

**United States Bankruptcy Court
 District of Massachusetts**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Wingspeed Corporation	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): fka Flytiner Corporation	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) No./Complete EIN (if more than one, state all): 04-3281679	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. & Street, City, State & Zip Code): 30 Domino Drive Concord, MA	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 01742	ZIPCODE
County of Residence or of the Principal Place of Business: Middlesex	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE	ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above):
30 Domino Drive, Concord, MA

ZIPCODE **01742**

<p align="center">Type of Debtor (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p align="center">Nature of Business (Check one box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p>	<p align="center">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <p><input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <p><input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13</p>
<p align="center">Nature of Debts (Check one box.)</p> <p><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."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>		
<p align="center">Tax-Exempt Entity (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>		

<p align="center">Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><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.</p> <p><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.</p>	<p align="center">Chapter 11 Debtors</p> <p>Check one box:</p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,190,000.</p> <p>-----</p> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><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).</p>
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<p>Statistical/Administrative Information</p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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.</p>	<p>THIS SPACE IS FOR COURT USE ONLY</p>																				
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td><td>50-99</td><td>100-199</td><td>200-999</td><td>1,000-5,000</td><td>5,001-10,000</td><td>10,001-25,000</td><td>25,001-50,000</td><td>50,001-100,000</td><td>Over 100,000</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000	
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<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Wingspeed Corporation
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Prior Bankruptcy Case 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:

<p style="text-align: center;">Exhibit A</p> <p>(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.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>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 § 342(b) of the Bankruptcy Code.</p> <p style="text-align: center;">X _____ Signature of Attorney for Debtor(s) Date</p>
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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?

Yes, and Exhibit C is attached and made a part of this petition.
 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.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.

Information Regarding the Debtor - Venue
(Check any applicable box.)

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.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

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.)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord or lessor that obtained judgment)

(Address of landlord or lessor)

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

Debtor has included in 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.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Wingspeed Corporation

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

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 State 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).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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.

(Check only **one** box.)

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.

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.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Donald R. Lassman
Signature of Attorney for Debtor(s)

Donald R. Lassman 545959
Donald R. Lassman
P.O. Box 902385
Needham, MA 02492-2835
(781) 455-8400 Fax: (781) 455-8402

April 21, 2009
Date

*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.

Signature of Non-Attorney Petition Preparer

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); 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.

Printed Name and title, if any, of Bankruptcy Petition Preparer

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.)

Address

X _____
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Date

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:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
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.

Signature of Debtor (Corporation/Partnership)

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.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ James Becker
Signature of Authorized Individual

James Becker
Printed Name of Authorized Individual

President
Title of Authorized Individual

April 21, 2009
Date

IN RE:

Case No. _____

Wingspeed Corporation

Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
John Moriarty 3 Church St Winchester, MA 01890-1804				500,000.00
John Gorham 27 Steeple Chase Cir Westford, MA 01886-3742		Trade debt		235,000.00
ARINC 2552 Riva Rd Annapolis, MD 21401-7405	James Aciri	Trade debt		151,576.00
Period Realty Trust PO Box 1130 Concord, MA 01742-1130		Trade debt		94,140.00
Simon Bunyard Simon Bunyard & Associates 110 Barteau Ln Boxborough, MA 01719		Trade debt		83,738.00
Hemenway & Barnes 60 State St Boston, MA 02109-1800		Trade debt		70,900.00
Office Of The Collector General Sarsfield House Francis Street Limerick, IRELAND,		Trade debt		67,117.88
Cooper Perkins, Inc. 30 North Ave Burlington, MA 01803-3306	Gerhard Pawelka	Trade debt		62,585.83
STC Twenty One The Waldorf Center 1290 London Road Alvaston Derby, ENGLAND, ?? DE24 8QP		Trade debt		56,720.00
Avionics Support Group Inc. 14291 SW 120th St Ste 101 Miami, FL 33186-7385		Trade debt		49,545.00
Iridium Satellite, LLC C/O BOA Lock Box Services 15484 Collection Center Drive Chicago, IL 60693-0001		Trade debt		42,810.89
World Airways 101 World Dr Peachtree City, GA 30269-6965				33,950.00
Sunrise Labs Inc 5 Dartmouth Dr Auburn, NH 03032-3984		Trade debt		25,892.00

Harvard Pilgrim Health Care P.O.B. 970050 Boston, MA 02297-0050		20,837.00
L2 Consulting Services 2100 E Highway 290 Dripping Springs, TX 78620-5286	Trade debt	20,696.00
Feeley & Driscoll, P.C. 200 Portland St Boston, MA 02114-1722	Trade debt	18,175.00
Satcom Direct Communications Inc. PO Box 372667 Satellite Beach, FL 32937-0667	Trade debt	16,571.00
Suntron Corp PO Box 643618 Cincinnati, OH 45262	Trade debt	15,097.00
Technical Choices.Com 448 Turnpike St Ste 2-01 South Easton, MA 02375-1776	Trade debt	14,846.00
Techstar Consulting Services, Inc 89 Stiles Rd Ste 201 Salem, NH 03079-2846	Trade debt	14,000.00

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

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] 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: April 21, 2009 Signature: /s/ James Becker

James Becker, President

(Print Name and Title)

IN RE:

Case No. _____

Wingspeed Corporation

Chapter **11**

Debtor(s)

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 also must 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)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	6	\$ 130,633.07		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		\$ 10,099,507.20	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	9		\$ 208,273.34	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		\$ 1,783,330.77	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		37	\$ 130,633.07	\$ 12,091,111.31	

IN RE Wingspeed Corporation

Debtor(s)

Case No.

(If known)

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 the 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
None				

TOTAL 0.00

(Report also on Summary of Schedules)

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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 the 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 petition 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	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand. 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. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, include audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each issue. 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).) 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. 13. Stock and interests in incorporated and unincorporated businesses. Itemize. 14. Interests in partnerships or joint ventures. Itemize.	X X X X X X X X X X X X X X X	Checking account at Citizens Bank. Checking Account at Middlesex Bank Money Market Account at Citizens Bank security deposit with Concord Municipal Light security deposit with landlord	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	3.89 1,081.24 57.58 850.00 3,540.00

IN RE Wingspeed Corporation

Debtor(s)

**SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)**

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
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Advance due back to company from David Borkowski see attached exhibit listing accounts as of 3/30/09. all accounts are expected to be collectible. One doubtful account due from Evergreen, totaling \$5,686.25. Balance on schedule reflects net collectible receivables		698.08 49,402.28
17. Alimony, maintenance, support, and property settlements in 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 interest, 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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X	see attached inventory of intellectual property - Debtor believes that its intellectual property has no value unless company is a going concern.		0.00
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.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		office furniture and equipment, including servers and phone system - valuation per Paul Saperstein Co., Inc.		60,000.00
30. Inventory.		inventory valued by Paul Saperstein Co., Inc.		15,000.00

IN RE Wingspeed Corporation

Debtor(s)

Case No. _____

(If known)

**SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)**

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
31. Animals. 32. Crops - growing or harvested. Give particulars. 33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X X X			
TOTAL				130,633.07

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Debtor(s)

SCHEDULE B - PERSONAL PROPERTY
Continuation Sheet - Page 1 of 3

Intellectual Property Created By Wingspeed
Version 1 19 April, 2009

Overview:

The intellectual property created by Wingspeed consists of:

1. Software that runs on systems in the aircraft
2. Designs and documentation of hardware that is installed in the aircraft
3. Software that run on systems on the ground
4. Rights to various STCs

A more detailed description is listed below:

Software that runs on Systems in the Aircraft:

- ACU Software, micro code that is inside the ACU. Allows for VHF and Iridium communications, Access to IO status, GPS information, Monitoring mode with automatic message sending, voltage and system monitoring.
- CDU v4: Allows for complete message communications, any type of message, with a size limit of 457,200 Bytes over Iridium network, Text, Email, Graphical Weather. Data entry and work flow processing of different aircraft states. Custom UI for specific aircraft and fat figure usage on touch screen EFBs.
- XFIA Data Server and modules of v5: Data base server and messaging storage system. Allows for other applications to communicate with other applications of the ground or in the air. Published API for other vendor usage of system. Access of the Aircraft buss data and information for population of data elements and sharing to other applications.
- NSU-A: Environmental monitoring software. Monitors the NSU for problems with Temp, Vibration and system speed and take corrective action if problem exists. Logs all data to the XFIA Data Server for later analysis.
- CDU v5: Not completed... 60% done. Rewrite of the CDU software designed to access the XFIA Data Server and modules. Allows for more modularized system and better maintainability.
- NSU-B SIU Side: Complete system with needed protocols to handle the interaction with the Aircraft systems in a DO178B process to the level D... soon to be level C. Access to the MCDU display via a forms type system that can be updated without software code changes. Access to the data traffic on the aircraft buss to send and receive messages and information.
- NSUB SIU to Intel side: Memory mapped PCIA API to support the connection between both the SIU and the Intel side of the system.

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY
Continuation Sheet - Page 2 of 3

Hardware installed in the aircraft:

- ACU Models A, B and C with dual VFH and Iridium capability
- NSU-A full RAID Networked server systems with 4 sub netting capability
- NSU-B replacement of NSU-A with a SIU side built by Wingspeed, with a Power PC processor for certified software development.

Software that runs on ground based systems:

- Ground system modules: A set of software applications that handles the messages traffic from all aircraft in both directions. Stores all messages in MS SQL server database, creates logs, transfers messages to intended destination via routing information, responds to request within messages to gather information and send back to the aircraft. System interacts with Iridium, SMTP, POP3, IBM MQ system, MS SQL Server and more.
- XLLink Messenger: Web interface to all message traffic flowing through Wingspeed's ground system. Additional administration functions also in interface to support traffic routing of messages within the system.

Rights to various STCs

The STCs for the Wingspeed equipment are held by various engineering firms, principally ASG, Inc. STC exist for various configuration of Wingspeed equipment for the following aircraft:

1. Airbus A320
2. Boeing 727, 757, 767, 747
3. MD-11, DC-10
- 1.

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY
Continuation Sheet - Page 3 of 3

4:08 PM
04/21/09

Wingspeed Corp.
A/R Aging Summary
As of April 21, 2009

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
ABX Material Services, Inc	3,708.14	3,546.08	0.00	0.00	0.00	7,254.22
British Airways	0.00	0.00	105.00	312.50	0.00	417.50
Evergreen	0.00	404.25	0.00	0.00	5,282.00	5,686.25
Federal Express	4,729.36	509.00	509.00	0.00	12,866.75	18,614.11
Flyglobespan	1,325.00	93.50	0.00	0.00	0.00	1,418.50
Lynden Air Cargo	0.00	995.04	0.00	0.00	0.00	995.04
World Airways	20,702.91	0.00	0.00	0.00	0.00	20,702.91
TOTAL	<u>30,465.41</u>	<u>5,547.87</u>	<u>614.00</u>	<u>312.50</u>	<u>18,148.75</u>	<u>55,088.53</u>

IN RE Wingspeed Corporation

Debtor(s)

Case No.

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$136,875.

(Check one box)

11 U.S.C. § 522(b)(2)

11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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 the 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 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 Without Deducting Value of Collateral" 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, if Any" 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. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Alexander Francesconi Michelle Puntillo 251 Old Billerica Rd Bedford, MA 01730-1275	X	Promissory Note - participant in security for loan originated by Oceanwood Global Opportunities Master Fund, amount of claim as of 2/9/09 VALUE \$ 125,544.99				54,539.00	54,539.00
ACCOUNT NO. Barendina S.A. C/O Oceanwood Capital 4 ALBEMARLE STREET LONDON, ENGLAND, ?? WIS4GA	X	lien on all assets in connection with loan in 2008., amountof claim as of 2/9/09 VALUE \$ 125,544.99				2,081,422.00	2,081,422.00
ACCOUNT NO. Barendina, S.A. C/O Oceanwood Capital 4 Albermarle Street LONDON, ENGLAND, ?? WIS 4GA	X	lien on all assets in connecton with loan in 2007 - amount of claim as of 2/9/09 VALUE \$ 125,544.99				6,664,467.00	6,664,467.00
ACCOUNT NO. RBC TRUSTEES (CI) Ltd/R367 19-21 Broad Street St. Helier JERSEY, CHANNEL ISLANDS, ?? JE4 8RR	X	Promissory Note - participant in security for loan originated by Oceanwood Global Opportunities Master Fund, amount of claim as of 2/9/09 VALUE \$ 125,544.99				272,716.00	272,716.00

1 continuation sheets attached

Subtotal
(Total of this page) \$ **9,073,144.00** \$ **9,073,144.00**

Total
(Use only on last page) \$ \$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
 (Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 101-001-0474428-9003 RBS Citizens Bank 1 Citizens Dr Riverside, RI 02915-3019	X	loan to company in 2007 VALUE \$ 125,544.99				346,132.20	220,587.21
ACCOUNT NO. Stephen Linney Le Petit Touessrok, La Ville Charriere St Martin JERSEY, CHANNEL ISLANDS, ?? JE3 6DL	X	Promissory Note - participant in security for loan originated by Oceanwood Global Opportunities Master Fund, amount of claim as of 2/9/09 VALUE \$ 125,544.99				54,980.00	54,980.00
ACCOUNT NO. Tim Manna Home Farm House, Old Warden Park Biggleswade, Bedfordshire UNITED KINGDOM, ?? SG18 9DU	X	Promissory Note - participant in security for loan originated by Oceanwood Global Opportunities Master Fund, amount of claim as of 2/9/09 VALUE \$ 125,544.99				625,251.00	625,251.00
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					

Sheet no. 1 of 1 continuation sheets attached to
 Schedule of Creditors Holding Secured Claims

Subtotal (Total of this page)	\$ 1,026,363.20	\$ 900,818.21
Total (Use only on last page)	\$ 10,099,507.20	\$ 9,973,962.21

(Report also on Summary of Schedules.)
 (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

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 \$10,950* 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 \$5,400* 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 \$2,425* 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).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED					
ACCOUNT NO. Andy Jeffrey 530 Foster St North Andover, MA 01845-2214		listed for disclosure purposes only - no sums due				unknown		
ACCOUNT NO. Anita Murphy 665 Bedford Rd Carlisle, MA 01741-1814		accrued vacation pay for the period				1,995.19	1,081.73	913.46
ACCOUNT NO. Badri Venkatesan 8305 Inwood Dr Woburn, MA 01801-5162		listed for disclosure purposes only - no sums due for accrued vacation				unknown		
ACCOUNT NO. Bob Simonton 29 Blaisdell Dr Carlisle, MA 01741-1138		accrued vacation pay for the period				9,638.91	2,131.41	7,507.50
ACCOUNT NO. Bruce Clarkson 14 E Garfield Ave Beverly, MA 01915-3966		accrued vacation pay for the period				2,815.43	1,553.41	1,262.02
ACCOUNT NO. Charlie Case 372 Meridian Street Ext Apt 58 Groton, CT 06340-4163		accrued vacation pay for the period				10,574.36	2,243.59	8,330.77

Sheet no. 1 of 8 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page) \$ **25,023.89** \$ **7,010.14** \$ **18,013.75**

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) \$

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. Chirs Seferlis 11 Chadwick St Haverhill, MA 01835-7304		accrued vacation pay for the period			1,813.44	928.83	884.61
ACCOUNT NO. Chris Masi 166 Swanton St Winchester, MA 01890-1919		accrued vacation pay for the period			1,915.87	673.08	1,242.79
ACCOUNT NO. Clyde Stroman 53/264 SOI 6/3 Ladawan Rangsit Moo 1 1 Rangsit Pathumthani Rd Baukland 12066 Thailand,		accrued vacation pay for the period			1,530.05	1,027.64	502.41
ACCOUNT NO. Clyde Stroman 53/264 SOI 6/3, Ladawan Rangsit Moo 1 1 Rangsit Pathumthani Rd Baukland 12066 Thailand,		unreimbursed employee expenses from 11/08 - 2/09 of \$8651.89 offset by portion of FICA from 3/08 - 1/09 underwitheld of \$4,992.90			3,658.99	3,658.99	
ACCOUNT NO. David Borkowski 13131 Garnet Ave Saint Paul, MN 55124-6109		accrued vacation pay for the period			3,716.05	2,083.33	1,632.72
ACCOUNT NO. David Borkowski 13131 Garnet Ave Saint Paul, MN 55124-6109		accrued but unpaid commissions in 2008 and 2009			7,438.75	7,438.75	

Sheet no. 2 of 8 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page) \$ **20,073.15** \$ **15,810.62** \$ **4,262.53**

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) \$

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. David Connolly 6 Holywell Heath Gorse Hill Swords Co. Dublin 2, ? IRELAND		accrued vacatin - amount estimated based on euro conversion rate				6,760.40	6,760.40	
ACCOUNT NO. Diem Dieu 24 Morgan Dr North Grafton, MA 01536-2213		accrued vacation pay for the period				318.50	318.50	
ACCOUNT NO. George Sanatana 4 Veronese Dr Greenville, SC 29609-3079		expense reports for Jan - March 2009				635.00	635.00	
ACCOUNT NO. George Sanatana 4 Veronese Dr Greenville, SC 29609-3079		accrued vacation pay for the period				83.13	83.13	
ACCOUNT NO. J.D. Wampler 508 Pheasant Run Zionsville, IN 46077-9566		accrued vacation pay for the period				1,347.36	1,027.64	319.72
ACCOUNT NO. James Becker 20 Brewster Ln Acton, MA 01720-4254		accrued vacation pay for the period				2,882.05	2,243.59	638.46

Sheet no. **3** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ 12,026.44	\$ 11,068.26	\$ 958.18
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Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$		
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Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$	\$	\$
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IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. James Becker 20 Brewster Ln Acton, MA 01720-4254		unreimbursed business expenses for the period 9/08 - present			10,024.00	10,024.00	
ACCOUNT NO. Janet Thompson 287 Haven St Reading, MA 01867-3215		accrued vacation pay for the period			2,304.50	1,031.25	1,273.25
ACCOUNT NO. Jay Rosenthal 17 Tamarack Ln Amherst, NH 03031-2262		accrued vacation pay for the period			3,189.42	1,341.35	1,848.07
ACCOUNT NO. Jerry Venti 282 Old Bedford Rd Concord, MA 01742-2720		accrued vacation pay for the period			671.39	671.39	
ACCOUNT NO. Jim Grace 4500 Lantern Ct Marion, IA 52302-1557		accrued vacation pay for the period			2,693.51	1,460.34	1,233.17
ACCOUNT NO. Jim Hart 67 Sleepy Hollow Ln Epsom, NH 03234-4828		accrued vacation pay for the period			11,108.70	1,553.41	9,555.29

Sheet no. **4** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page) \$ **29,991.52** \$ **16,081.74** \$ **13,909.78**

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) \$

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED					
ACCOUNT NO. John Friday 6018 Maple Branch Place Canton, ME 04221		accrued vacation pay for the period				2,104.57	919.47	1,185.10
ACCOUNT NO. John Wakefield 217 Bellevue St Newton, MA 02458-1812		accrued vacation pay for the period				436.83	436.83	
ACCOUNT NO. Joseph K Aboulhosn 7380 SW 109th Ter Pinecrest, FL 33156-3866		accrued vacation pay for the period				481.25	481.25	
ACCOUNT NO. Luca Sidoti 150 Staniford St Apt 607 Boston, MA 02114-2596		expense report unpaid				916.17	916.17	
ACCOUNT NO. Neil Foley 5 Brantwood Rd Winchester, MA 01890-1709		accrued vacation pay for the period				5,369.71	1,103.37	4,266.34
ACCOUNT NO. Nicholas Francis 5631 Fair Ridge Pl Indianapolis, IN 46221-4073		accrued vacation pay for the period				328.13	328.13	

Sheet no. **5** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page) \$ **9,636.66** \$ **4,185.22** \$ **5,451.44**

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) \$

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. Peter Ferguson 5 Lyford St # 1 Worcester, MA 01605-3307		accrued vacation pay for the period			2,443.51	1,027.64	1,415.87
ACCOUNT NO. Rick Lewis 101 Harbor St Pepperell, MA 01463-1261		accrued vacation pay for the period			901.44	901.44	
ACCOUNT NO. Sean Reilly 880 Tipperary St Gilberts, IL 60136-8907		accrued vacation pay for the period			13,805.90	2,051.28	11,754.62
ACCOUNT NO. Stanley Durlacher 922 Concord St Carlisle, MA 01741-1523		accrued vacation pay for the period			2,882.05	2,243.59	638.46
ACCOUNT NO. Ted Schantz 167 Manning St Hudson, MA 01749-1043		accrued vacation pay for the period			3,205.53	1,135.82	2,069.71
ACCOUNT NO. Will Gildner 136 Joseph Rd Boxborough, MA 01719-1131		accrued vacation pay for the period			550.00	550.00	

Sheet no. **6** of **8** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
 (Totals of this page) \$ **23,788.43** \$ **7,909.77** \$ **15,878.66**

Total
 (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) \$

Total
 (Use only on last page of the completed Schedule E. If applicable,
 report also on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED					
ACCOUNT NO. Florida Department Of Revenue 5050 W Tennessee St Tallahassee, FL 32399-6586		sales tax non-filing assessment			X	2,500.00	2,500.00	
ACCOUNT NO. Florida Department Of Revenue 5050 W Tennessee St Tallahassee, FL 32399-6586		unpaid employment and corporate taxes and all other taxes which may be due and owing			X	unknown		
ACCOUNT NO. Illinois Department Of Revenue PO Box 19447 Springfield, IL 62794-9447		all tax types, if any			X	unknown		
ACCOUNT NO. Indiana Dept Of Revenue PO Box 7221 Indianapolis, IN 46207-7221		employment withholding, Q4 2008 and all other taxes which may be due and owing			X	2,041.10	2,041.10	
ACCOUNT NO. Internal Revenue Service Special Procedures Function STOP 20800 PO Box 9112 Boston, MA 02203-9112		FICA taxes that may be due in connection with employee Clyde Stroman who was then living overseas and was not subject to federal tax withholdings. FICA only			X	11,197.09	11,197.09	
ACCOUNT NO. Iowa Workforce Development Unemp. Insur 1000 E Grand Ave Des Moines, IA 50319-1020		Q3 and Q4 unemployment taxes per tax notice and all other taxes which may be due and owing				312.18	312.18	

Sheet no. 7 of 8 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$	16,050.37	\$	16,050.37	\$
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Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$		\$		\$
----	--	----	--	----

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$		\$		\$
----	--	----	--	----

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Massachusetts Department Of Revenue PO Box 9564 Boston, MA 02114-9564		listed for disclosure purposes only			X	unknown		
ACCOUNT NO. Minnesota Dept Of Unemployment PO Box 64621 Saint Paul, MN 55164-0621		Q2 2006 - Q4 2008 unemployment taxes and all other taxes which may be due and owing				4,564.00	4,564.00	
ACCOUNT NO. Office Of The Collector General Sarsfield House Francis Street Limerick, IRELAND,		unpaid taxes, including withholding taxes for employees working in Ireland - amount due reflects conversion of 50,655 euros to dollars at conversion rate of \$1.325				67,117.88	67,117.88	
ACCOUNT NO. Ohio Department Of taxation PO Box 536 Columbus, OH 43216		unpaid sales taxes and all other taxes which may be due and owing			X	unknown		
ACCOUNT NO. South Carolina Department Of Revenue P.O.B. 125 Columbia, SC 29214		all other taxes which may be due and owing, listed for disclosure purposes only - no sums believed to be due and owing at this time			X	1.00	1.00	
ACCOUNT NO.								

Sheet no. **8** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **71,682.88** \$ **71,682.88** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$ **208,273.34**

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **149,799.00** \$ **58,474.34**

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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 nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABX Materials Handling 145 Hunter Dr Wilmington, OH 45177-9550		claim arising from pre-paid deposit				6,000.00
ACCOUNT NO. Aero Tech World Trade Group 11 New King St West Harrison, NY 10604-1223		2004 - 2007 sales consulting				unknown
ACCOUNT NO. Aerodynex 740 Spirit 40 Park Dr Chesterfield, MO 63005-1122						unknown
ACCOUNT NO. Aeronautical Repair Station Associatioin 121 N Henry St Alexandria, VA 22314-2903		5/28/08 - quality control services documentation				750.00

13 continuation sheets attached

Subtotal
(Total of this page) \$ **6,750.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. All-Pro Cleaning Systems 145 Flanders Rd Westborough, MA 01581-1031		1/09 - 4/09 - office cleaning company				660.00
ACCOUNT NO. Allegra Print & Imaging 130 Lexington St Waltham, MA 02452-4633		12/08 - 1/09 business card printing				162.75
ACCOUNT NO. American Telesis PO Box 6659 Hilton Head Island, SC 29938-6659		infrastructure vendor - due 5/09				1,194.90
ACCOUNT NO. 125045 ARINC 2552 Riva Rd Annapolis, MD 21401-7405		sums due under settlement agreement				151,576.00
ACCOUNT NO. Avionicare Limited Aviation Way, London Southend Airport Southend-On-Sea Essex, UK, SS2 6UN,		9-10/08 inventory sold				9,198.07
ACCOUNT NO. Avionics Support Group Inc. 14291 SW 120th St Ste 101 Miami, FL 33186-7385		materials and services from 11/07 - 2/09				49,545.00
ACCOUNT NO. H018-5269-001 Avnet Electronics Marketing Inc. Box 847722 Dallas, TX 75284-7722		june 2008 - material				3,005.20

Sheet no. 1 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **215,341.92**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Badri Venkatesan 8305 Inwood Dr Woburn, MA 01801-5162		unreimbursed business expenses for jan to march 2009				69.00
ACCOUNT NO. Bardon Data Systems 1164 Solano Ave # 415 Albany, CA 94706-1639		1 year license through 11/29/09				160.00
ACCOUNT NO. Baseline Software Solutions Attn: Kevin Mckenna 30 Kirsi Cir Westford, MA 01886-2016		consulting from 11/08 - 1/09				1,125.00
ACCOUNT NO. Bob Simonton 29 Blaisdell Dr Carlisle, MA 01741-1138		2007 contract labor				5,414.00
ACCOUNT NO. 01-50170546-90 Cananwill Inc P.O.B. 19639 Newark, NJ 07195-0639		product liability insurance - 3/08 - 3/09 late fees and interest				1,674.55
ACCOUNT NO. WS-C001 Capstone Software 8 McKenney Cir Andover, MA 01810-1313		IT equipment for 11/06 - 12/07				5,000.00
ACCOUNT NO. Cesari & McKenna 88 Black Falcon Ave Boston, MA 02210-2425		legal fes 2/02 - 6/03				unknown

Sheet no. 2 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **13,442.55**

(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
\$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Ciaran Bernard 7 Beverton Close Donabate Co. Dublin, Ireland		accrued but unpaid commissioins earned in 2007				3,313.00
ACCOUNT NO. 10A219 Conway Office Products 10 Capitol St Nashua, NH 03063-1007		copier and fax rental, 1/09 - 3/09				1,138.16
ACCOUNT NO. Cooper Perkins, Inc. 30 North Ave Burlington, MA 01803-3306		materials and service, 4/08 - 8/08				62,585.83
ACCOUNT NO. David Borkowski 13131 Garnet Ave Saint Paul, MN 55124-6109		accrued but unpaid commissioins in 2007 through 10/15/08				42,298.68
ACCOUNT NO. David Connolly 6 Holywell Heath Gorse Hill Swords Co. Dublin 2, IRELAND		unpaid contract labor from 2/09 and expense reports from 3/09 converted to dollars from euros				3,760.00
ACCOUNT NO. Dell Business Credit PO Box 5275 Carol Stream, IL 60197-5275		monthly billing on credit line 12/08 - 3/09				2,506.00
ACCOUNT NO. Dell Financial Serivces Payment Processing Center 12234 N IH- 35 Bldg B Austin, TX 78753-1705		sums due, if any, under the following equipment leases: computer and peripherals for lease #008401197-001 dated February 8, 2007 computer and peripherals for lease #008401197-002 dated April 10, 2007 computer and peripherals for lease #6879450212002139795 dated April 26, 2007				6,146.23

Sheet no. **3** of **13** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **121,747.90**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DELL USA, L.P. 3555 Timmons Ln Ste 790 Houston, TX 77027-6439		open credit line - purchases in May and June 2008 included cost of collection of \$2500.00				7,072.60
ACCOUNT NO. 780016310 DHL Express PO Box 4723 Houston, TX 77210-4723		international freight 11/08-3/09				3,417.00
ACCOUNT NO. 1196779 Digi-Key Corporation PO Box 250 Thief River Falls, MN 56701-0250		materials in 12/08				485.00
ACCOUNT NO. Digital Cyclone 5125 County Road Minnetonka, MN 55345		weather data for product development, 06-07				unknown
ACCOUNT NO. Dyatech 805 S Wheatley St Ste 600 Ridgeland, MS 39157-5005		401(k) plan Q1 and Q2 2009 maintenance fee				850.00
ACCOUNT NO. EDMO Distributors Inc. 12830 E Mirabeau Pkwy Spokane Valley, WA 99216-1464		materials 2/09				416.00
ACCOUNT NO. Electro Enterprises Incorporated P.O.B. 11456 Oklahoma City, OK 73136		materials 2008				202.35

Sheet no. **4** of **13** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,442.95**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Federal Express Revenue Services P.O.B. 727, Dept 4741 Memphis, TN 38194-0001		shipping services in 2009				11.56
ACCOUNT NO. Feeley & Driscoll, P.C. 200 Portland St Boston, MA 02114-1722		professional accoutning services provided in 07 and 08				18,175.00
ACCOUNT NO. G.E. Capital PO Box 642333 Pittsburgh, PA 15264-2333		sums due under copier leases for 1/09 to date \$92.82 of balance is disputed		X		1,727.65
ACCOUNT NO. 591891 General Binding Corporatioin P.O. 71361 Chicago, IL 60694-1361		office supplies, may 08				402.00
ACCOUNT NO. Harvard Pilgrim Health Care P.O.B. 970050 Boston, MA 02297-0050		unpaid helath insurance premiums				20,837.00
ACCOUNT NO. 8710-001(FJM) Hemenway & Barnes 60 State St Boston, MA 02109-1800		unpaid legal fees during 07-08				70,900.00
ACCOUNT NO. Incendia Partners, Inc. 161 Worcester Rd Ste 400 Framingham, MA 01701-5300		contract labor - 12/08-1/09				4,470.00

Sheet no. 5 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **116,523.21**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Info Global Solutions P.O.B. 933774 Atlanta, GA 31193-3774		software supplier - 07			X	unknown
ACCOUNT NO. Internap Network Services PO Box 20111 Pittsburgh, PA 15251		infrastructure - services for 4/09				1,984.30
ACCOUNT NO. Iridium Satellite, LLC C/O BOA Lock Box Services 15484 Collection Center Drive Chicago, IL 60693-0001		satellite data service 2009				42,810.89
ACCOUNT NO. James Becker 20 Brewster Ln Acton, MA 01720-4254		loan by creditor to debtor in July 2008 and June 2008				35,000.00
ACCOUNT NO. James W Grace 4500 Lantern Ct Marion, IA 52302-1557		unreimbursed business expenses - none due - for notice purposes only				1.00
ACCOUNT NO. Jenson Solutions Limited 23a Claremont Sq Islington, London, N1 9LX,		services in 2007				unknown
ACCOUNT NO. Jeppesen Sanderson Dept 1303 Denver, CO 80291-0001		2006-2009 chart software				unknown

Sheet no. 6 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **79,796.19**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Jim Hart 67 Sleepy Hollow Ln Epsom, NH 03234-4828		accrued but unpaid bonus for 2008				7,500.00
ACCOUNT NO. John Gorham 27 Steeple Chase Cir Westford, MA 01886-3742		loan in 2006				235,000.00
ACCOUNT NO. John Moriarty 3 Church St Winchester, MA 01890-1804		claim for contribution of otherwise arising from creditor's guaranty of Debtor's obligations to RBS Citizens Bank and others, if any. Subject to Setoff	X	X	X	unknown
ACCOUNT NO. John Moriarty 3 Church St Winchester, MA 01890-1804		unsecured loan in 2003-2004				500,000.00
ACCOUNT NO. KGS Electronics 418 E Live Oak Ave Arcadia, CA 91006-5619		services in 2007				unknown
ACCOUNT NO. L2 Consulting Services 2100 E Highway 290 Dripping Springs, TX 78620-5286		materials and servie in 08-09				20,696.00
ACCOUNT NO. Linden Air Cargo 6441 S Airpark PI Anchorage, AK 99502-1809		pre-paid deposit				1,600.00

Sheet no. 7 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **764,796.00**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mainstay Partners 7 New England Executive Park Ste 350 Burlington, MA 01803-5017		employee search firm				unknown
ACCOUNT NO. Mass Institute Of Technology Licensing Rm NE25-230 5 Cambridge Ctr Cambridge, MA 02142-1407		royalties per agreement for 2007 and 2008 at \$5,000 per year				10,000.00
ACCOUNT NO. McBee PO Box 88042 Chicago, IL 60680-1042		supplied in 2008				248.40
ACCOUNT NO. Midland Aerospace LTD Unit 5 Orchard Way Calladine Park Sutton-In Ashfield Nottingham, NG17 1 JU,		wire fee in 09				17.17
ACCOUNT NO. Mitchell Baumel 301 Mitchell G Dr Tewksbury, MA 01876-2188		contract labor in 2009				3,526.25
ACCOUNT NO. 1854095 Mouser Electronics PO Box 99319 Fort Worth, TX 76199-0319		materials and supplied in 08-09				379.00
ACCOUNT NO. NaviSite 400 Minuteman Rd Andover, MA 01810-1093		infrastructure in 09				1,700.00

Sheet no. **8** of **13** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **15,870.82**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Neil Foley 5 Brantwood Rd Winchester, MA 01890-1709		unreimbursed empolyee expenses for March 09				416.85
ACCOUNT NO. Nimrod Publications Suite 2B, Bishops Weald House Albion Way Horsham West Sussex, RH12 1 AH, ?? UK		claim converted from 3545 euros conference fees for april 08				4,715.00
ACCOUNT NO. Period Realty Trust PO Box 1130 Concord, MA 01742-1130		landlord for current business premises - amount is unapid rent for months of November 08 through April 09 at \$15,690.00 per month				94,140.00
ACCOUNT NO. Pitney Bowes Global Financail Services PO Box 856460 Louisville, KY 40285-6460		sums due, if any, under posage meter lease for 09				465.00
ACCOUNT NO. Pitney Bowes Global Financail Services PO Box 856460 Louisville, KY 40285-6460		postage for 12/08 - 3/09				262.11
ACCOUNT NO. 0046446704 Poland Spring PO Box 856192 Louisville, KY 40285-6192		water service in 08-09				419.00
ACCOUNT NO. 11106826 Powell Electronics P.O. 8500 Philadelphia, PA 19178-8500		inventory and parts in 08				5,671.00

Sheet no. 9 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **106,088.96**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Quantum Creative Services LLC 5324 W 67th St Prairie Village, KS 66208-1408		web site development services in 08				6,220.00
ACCOUNT NO. 881641433993 Satcom Direct Communications Inc. PO Box 372667 Satellite Beach, FL 32937-0667		Iridium voice service - 2/5/09 - 4/1/08				16,571.00
ACCOUNT NO. Scientific Gerenics Limited Harston Mill Harston, cambridge CB2 5GG, ?? ENGLAND		claim for unpaid royalty under contract dated 5/22/2001				2,217.00
ACCOUNT NO. Sean Reilly 880 Tipperary St Gilberts, IL 60136-8907		unreimbursed employee business expenses in March 09				261.71
ACCOUNT NO. Shenker Inc. 20 Commerce Way Woburn, MA 01801-8504		import clearance service and bonding - 08				491.00
ACCOUNT NO. Sigmar Aviation Ltd. 18 Athol Street Douglas, Isle Of Man, ?? IMI IJA		convereted from 9000 euors employment recruiter, 3/08				11,963.00
ACCOUNT NO. Simon Bunyard Simon Bunyard & Associates 110 Barteau Ln Boxborough, MA 01719		loans in 2000, 2001 and 2004				83,738.00

Sheet no. **10** of **13** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **121,461.71**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Software Wholesale International PO Box 2297 Longmont, CO 80502-2297		software purchase in 2008				unknown
ACCOUNT NO. Stanley Durlacher 922 Concord St Carlisle, MA 01741-1523		unreimbursed business expenses for 2007 and 2008				36,290.00
ACCOUNT NO. STC Twenty One The Waldorf Center 1290 London Road Alvaston Derby, ENGLAND, ?? DE24 8QP		materials and services in 2008 and 2009; converted from British Pounds				56,720.00
ACCOUNT NO. Sunrise Labs Inc 5 Dartmouth Dr Auburn, NH 03032-3984		engineering services and prototyped in 2008				25,892.00
ACCOUNT NO. Suntron Corp PO Box 643618 Cincinnati, OH 45262						15,097.00
ACCOUNT NO. Technical Choices.Com 448 Turnpike St Ste 2-01 South Easton, MA 02375-1776		recruiter fees in 2008				14,846.00
ACCOUNT NO. TechSAT GMBH Gruber StraSSE 46C Poing, Muncih, D-85586 GERMANY,		avionics services				6,890.00

Sheet no. 11 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **155,735.00**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Techstar Consulting Services, Inc 89 Stiles Rd Ste 201 Salem, NH 03079-2846		employment recruiter 2008				14,000.00
ACCOUNT NO. Teledyne Controls 12333 W Olympic Blvd Los Angeles, CA 90064-1021		modification services on product, 2009				1,050.00
ACCOUNT NO. Tradewinds International LLC 1601 Kniland South Easton, MA 02375						unknown
ACCOUNT NO. Trent Aero Engineering Ltd Building 6B Blenheim Pk Blenheim Indust Est. Notting Nottinghamshire, ?? UK		materials in 2008				180.00
ACCOUNT NO. TTI Inc P.O. Drawer 99111 Fort Worth, TX 76199-0111		materials purchased in 2008				1,613.00
ACCOUNT NO. U.P.S. P.O. 7247-0244 PHILADELPHIA, PA 19170-0001		package delivery in 09				46.00
ACCOUNT NO. U.S. Sensor Corp 1832 W Collins Ave Orange, CA 92867-5425				X		unknown

Sheet no. 12 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **16,889.00**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Verizon PO Box 1 Worcester, MA 01654-0001		telephone charges for accounts: 1860079 - owe \$520.81 2920076 - amount due uncertain 3170072 - amount due uncertain 8910079				unknown
ACCOUNT NO. W.B. Mason P.O.B. 111 59 Centre St Brockton, MA 02301-4014		office supplies 08-09. \$53.06 of balance is disputed.		X		2,494.56
ACCOUNT NO. WECO PO Box 547 Lincoln, CA 95648-0547		materials 07		X		unknown
ACCOUNT NO. Wintec Industries P.O.B. 60000 San Francisco, CA 94160-0001		materials		X		unknown
ACCOUNT NO. Wire Technologies Ltd 187 Billerica Rd Chelmsford, MA 01824-3616		cables 07		X		unknown
ACCOUNT NO. World Airways 101 World Dr Peachtree City, GA 30269-6965		claim arising from prepaid deposit paid to Debtor				33,950.00
ACCOUNT NO. A12246 World Micro Components 7730 Roswell Rd Ste 400 Atlanta, GA 30350-4843		materials in 2008		X		unknown

Sheet no. **13** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **36,444.56**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **1,783,330.77**

IN RE **Wingspeed Corporation**

Debtor(s)

Case No. _____

(If known)

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.
Dell Financial Services Payment Processing Center 12234 N Ih 35 Bldg B Austin, TX 78753-1705	computer and periphals for lease #008401197-001 dated February 8, 2007 computer and periphals for lease #008401197-002 dated April 10, 2007 computer and periphals for lease #6879450212002139795 dated April 26, 2007
G.E. Capital PO Box 642333 Pittsburgh, PA 15264-2333	copier leases as follows: S#31117759 (Black and White Copier) S#65JE09417 (Color Copier)
Pitney Bowes Global Financail Services PO Box 856460 Louisville, KY 40285-6460	postage meter
Period Realty Trust PO Box 1130 Concord, MA 01742-1130	rental agreement for business premsies at \$15,690.00 per month through
Scientific Gerenics Limited Harston Mill Harston, cambridge CB2 5GG, ? ENGLAND	Royalty Agreement for payment of 1% of New Sales of all Products, as defined in the Agreement for 10 years commencing on August 3, 2001
Stanley Durlacher 922 Concord St Carlisle, MA 01741-1523	

IN RE **Wingspeed Corporation**

Case No. _____

Debtor(s)

(If known)

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 the 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
John Moriarty 3 Church St Winchester, MA 01890-1804	RBS Citizens Bank 1 Citizens Dr Riverside, RI 02915-3019
Stanley Durlacher 922 Concord St Carlisle, MA 01741-1523	RBS Citizens Bank 1 Citizens Dr Riverside, RI 02915-3019
Wingspeed Holding Corporation 30 Domino Dr Concord, MA 01742-2802	Barendina, S.A. C/O Oceanwood Capital 4 Albermarle Street LONDON, ENGLAND, ?? WIS 4GA
	Barendina S.A. C/O Oceanwood Capital 4 ALBEMARLE STREET LONDON, ENGLAND, ?? WIS4GA
	Alexander Francesconi Michelle Puntillo 251 Old Billerica Rd Bedford, MA 01730-1275
	Stephen Linney Le Petit Touessrok, La Ville Charriere St Martin JERSEY, CHANNEL ISLANDS, ?? JE3 6DL
	Tim Manna Home Farm House, Old Warden Park Biggleswade, Bedfordshire UNITED KINGDOM, ?? SG18 9DU
	RBC TRUSTEES (CI) Ltd/R367 19-21 Broad Street St. Helier JERSEY, CHANNEL ISLANDS, ?? JE4 8RR

IN RE Wingspeed Corporation Debtor(s) Case No. _____ (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer Date

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:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision 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.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **Wingspeed Corporation** _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 38 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **April 21, 2009** Signature: **/s/ James Becker**

James Becker _____ (Print or type name of individual signing on behalf of debtor)

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

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.

Document Page 43 of 87
United States Bankruptcy Court
District of Massachusetts

IN RE:

Case No. _____

Wingspeed Corporation

Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

Table with 2 columns: AMOUNT, SOURCE. Rows: 0.00 2007 - \$2,377,415.00; 2008 - \$2,824,848.00; 1/1/09 - 3/30/09 - \$339,128.00

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, 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.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None 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.)

None *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. 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	DATE OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached List		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
See Attached List		0.00	0.00

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.)

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.)

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.)

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 joint petition is not filed.)

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.)

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.)

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.)

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 bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Donald R. Lassman PO Box 920385 Needham, MA 02492-0005	4/21/09	15,159.00

Donald R. Lassman
PO Box 920385
Needham, MA 02492-0005

2/28/09

720.00

Donald R. Lassman
PO Box 920385
Needham, MA 02492-0005

3/31/09

5,040.00

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.)

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.

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.)

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.)

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.)

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
World Airways 101 World Dr Peachtree City, GA 30269-6965	cash deposit in the amount of \$33,950.00 - \$22,490.00 has been reserved for aquisition of parts to complete project	Debtor's premises
ABX Materials Services 145 Hunter Dr Wilmington, OH 45177-9550	cash deposit of \$6,000.00	Debtor's premises
Lynden Air Cargo 6441 S Airpark Pl Anchorage, AK 99502-1809	cash deposit of \$1,600.00	reserved for aquisition of parts to complete project

15. Prior address of debtor

None If 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.

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.

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.

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.

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.

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
Wingspeed Corporation	04-3281679	30 Domino Drive Bolton, MA 01740	software and hardware development and services	1995 to date

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.

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 the 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 the **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

First Jensen Group
300 Bear Hill Rd
Waltham, MA 02451-1096

DATES SERVICES RENDERED

January 2007 through November 2008

FirstJensenGroup had served as a consultant to the company to provide it with interim CFO support between the dates of late January 2007 through early November 2008, when the Debtor hired a full time controller.

Richard Lewis

November 2008 - January 2009

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.

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 AND ADDRESS

James Becker

all books and records retained at the debtor's place of business

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

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)
12/2008	N. Foley, Procurement Manager for Debtor	\$84,160.77 - cost basis

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

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.

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.

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.

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.

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
James Becker officer	2008-2009/Salary	131,905.47
Stanley Durlacher 922 Concord St Carlisle, MA 01741-1523 officer	2008-Salary	131,905.47

David Borkowski
13131 Garnet Ave
Saint Paul, MN 55124-6109
director

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.

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.

[If completed on behalf of a partnership or corporation]

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: **April 21, 2009** Signature: /s/ James Becker

James Becker, President

Print Name and Title

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

11 continuation pages attached

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.

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 1 of 11

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11:08 AM
04/06/09
Accrual Basis

Wingspeed Corp.
Transactions by Account
As of April 6, 2009

Type	Date	Num	Name	Split	Debit	Credit	Balance
Check	01/14/2009	EFT	Citizens Bank Loan - 9003			26,008.81	43,603.89
Bill Pmt - Check	01/14/2009	4863	Durtacher, Stanley (Expenses Only)	-SPLIT-		867.73	42,736.16
Bill Pmt - Check	01/14/2009	4864	Lewis, Rick	2000 - Accounts Payable		55.64	42,680.52
Bill Pmt - Check	01/14/2009	4865	Thompson, Janet	2000 - Accounts Payable		194.03	42,486.49
Bill Pmt - Check	01/14/2009	EFT	FedEx	2000 - Accounts Payable		8.73	42,477.76
Check	01/15/2009	Online Xfer	Citizens Bank	2000 - Accounts Payable	1,500.00		43,977.76
Check	01/15/2009	EFT	Lincoln National Life Insurance Company	1101 - Money Market - Citizens		1,250.92	42,726.84
Bill Pmt - Check	01/16/2009	WT090116	Iridium Satellite #1.101055 (Phone ONLY)	1280 - Prepaid		13,776.41	28,950.43
				2000 - Accounts Payable			

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 2 of 11

11:08 AM
04/08/09
Accrual Basis

Wingspeed Corp.
Transactions by Account
As of April 6, 2009

Type	Date	Num	Name	Split	Debit	Credit	Balance
Check	01/16/2009	EFT	Citizen's Bank (Service Fees ONLY)	6120 - Bank Fee/Service Charges		717.80	28,232.63
Check	01/16/2009	Window	Wingspeed Corporation	1103 - Checking - Middlesex		28,000.00	232.63
Bill Pmt - Check	01/16/2009	EFT	Paychex	2000 - Accounts Payable		40.00	192.63
Payment	01/20/2009	TBD	Flygbespan	1200 - Accounts Receivable	36,880.92		37,073.55
Bill Pmt - Check	01/21/2009	WT090121	Relly, Sean P. (Expenses ONLY)	2000 - Accounts Payable		3,200.00	33,873.55
Bill Pmt - Check	01/21/2009	WT090121A	Grace, James W. (Expenses Only)	2000 - Accounts Payable		3,200.00	30,673.55
Bill Pmt - Check	01/21/2009	EFT	FedEx	2000 - Accounts Payable		34.38	30,639.17
Bill Pmt - Check	01/22/2009	WT090122	Harvard Pilgrim Health Care	2000 - Accounts Payable		27,998.75	2,640.42
Bill Pmt - Check	01/28/2009	EFT	FedEx	2000 - Accounts Payable		31.73	2,608.69
Check	01/29/2009	97	Middlesex Bank	1103 - Checking - Middlesex	52,500.00		55,108.69
Bill Pmt - Check	01/30/2009	EFT	Paychex	2000 - Accounts Payable		20.00	55,088.69
Payment	01/30/2009	090130BA	British Airways	1200 - Accounts Receivable	463.89		55,552.38
General Journal	01/30/2009	PE0901101st		6571 - Salary+		50,054.07	5,498.31
Check	02/02/2009	EFT	New York Life Insurance	6183 - Life/Disability		63.50	5,434.81
Check	02/04/2009	EFT	Dyatech	2169 - 401K Withdrawal		1,879.53	3,555.28
Bill Pmt - Check	02/10/2009	EFT	Paychex	2000 - Accounts Payable		753.61	2,801.67
Bill Pmt - Check	02/11/2009	EFT	FedEx	2000 - Accounts Payable		11.00	2,790.67
Check	02/13/2009	4867	Citizens Bank	1103 - Checking - Middlesex	0.00		2,790.67
Check	02/13/2009	4868	Citizens Bank	1103 - Checking - Middlesex		2,300.00	490.67
Bill Pmt - Check	02/17/2009	EFT	Citizen's Bank (Service Fees ONLY)	2000 - Accounts Payable		516.45	-25.78
Bill Pmt - Check	02/18/2009	EFT	FedEx	2000 - Accounts Payable		71.83	-97.41
Check	03/02/2009	EFT	New York Life Insurance	6183 - Life/Disability		63.50	-160.91
Check	03/13/2009	4869	Middlesex Bank - 8536	1103 - Checking - Middlesex		6,500.00	-6,660.91
Payment	03/13/2009	090313	First Choice	1200 - Accounts Receivable	6,820.00		159.09
Payment	03/16/2009	090316wte	First Choice	1200 - Accounts Receivable	12,932.37		13,081.46
Check	03/16/2009	EFT	Citizen's Bank (Service Fees ONLY)	6120 - Bank Fee/Service Charges		85.05	13,006.41
Check	03/19/2009	4870	Citizens Bank	-SPILT-		13,008.00	-1.59
Payment	03/23/2009	090323	First Choice	1200 - Accounts Receivable	605.00		603.41
Check	03/24/2009	4871	Wingspeed Corporation	1103 - Checking - Middlesex		725.00	-121.59
Total 1100 - Wingspeed Checking - Citizens					359,530.36	367,512.87	-121.59
TOTAL					359,530.36	367,512.87	-121.59

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS Continuation Sheet - Page 3 of 11

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Page 3 of 3

Table with columns: Date, Type, Amount, Name, Split, Debit, Credit, Balance. Includes transactions for Wingspeed Corporation, various vendors like Middlesex Bank, and personal expenses.

Wingspeed Corp. Transactions by Account As of April 6, 2009

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 4 of 11

Case No.

Page 2 of 3

Table with columns: Type, Date, Memo, Amt, Name, Debit, Credit, Balance. Rows include transactions from 02/12/2008 to 03/18/2009, involving various companies like Wingspeed Banking - Citizens, ABX Materials Services, Inc., and various utilities.

Wingspeed Corp.
Transactions by Account
As of April 6, 2009

11:10 AM
04/08/09
Accrual Basis

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 5 of 11

Page 5 of 11

Type	Date	Amount	Name	Ad	Split	DHAT	CHRT	Balance
BI Pmt - Check	03/18/2009	205	National Grid 2685		2000 Accounts Payable	0.00	55,997.96	55,997.96
BI Pmt - Check	03/18/2009	206	National Grid 2680		2000 Accounts Payable	0.00	55,997.96	55,997.96
BI Pmt - Check	03/18/2009	207	United Parcel Service		2000 Accounts Payable	0.00	55,997.96	55,997.96
BI Pmt - Check	03/18/2009	208	W B Mason		2000 Accounts Payable	0.00	55,997.96	55,997.96
BI Pmt - Check	03/18/2009	209	DHL Express		2000 Accounts Payable	0.00	55,997.96	55,997.96
BI Pmt - Check	03/18/2009	210	Lewis, Rick		2000 Accounts Payable	0.00	56,178.96	56,178.96
BI Pmt - Check	03/18/2009	211	Foley, Neal (Expenses ONLY)		2000 Accounts Payable	324.29	54,854.67	54,854.67
BI Pmt - Check	03/18/2009	212	Becker, Jim (Expenses ONLY)		2000 Accounts Payable	2,000.00	52,854.67	52,854.67
Check	03/18/2009	213	Dutcher, Stanley (Expenses ONLY)		2000 Accounts Payable	2,000.00	50,854.67	50,854.67
BI Pmt - Check	03/18/2009	214	Basadre, Dolores Souton/Kevin McKenna		2000 Accounts Payable	0.00	50,854.67	50,854.67
BI Pmt - Check	03/18/2009	215	Bassett, Michael		2000 Accounts Payable	0.00	50,854.67	50,854.67
BI Pmt - Check	03/18/2009	216	Ferguson, Peter		2000 Accounts Payable	169.00	50,685.67	50,685.67
BI Pmt - Check	03/18/2009	217	Fridley, John		2000 Accounts Payable	600.00	50,085.67	50,085.67
BI Pmt - Check	03/18/2009	218	Santana, George (Expenses ONLY)		2000 Accounts Payable	674.56	49,411.11	49,411.11
BI Pmt - Check	03/18/2009	219	Shelst, Luca (Expenses ONLY)		2000 Accounts Payable	295.12	49,115.99	49,115.99
Check	03/18/2009	WT900318	DAC International, Inc		5000 Cash of Goods Sold	4,200.00	44,915.99	44,915.99
Check	03/18/2009	4870	Madison Bank - 8536		6120 Bank FreshService Charges	15.00	44,900.99	44,900.99
BI Pmt - Check	03/20/2009	220	Rady, Sean P (Expenses ONLY)		2000 Accounts Payable	2,233.34	55,066.85	55,066.85
Check	03/20/2009	221	edrika, Chris (Expenses ONLY)		2000 Accounts Payable	542.80	54,524.05	54,524.05
BI Pmt - Check	03/20/2009	222	Dutcher, Stanley (Expenses ONLY)		2000 Accounts Payable	1,565.98	52,958.07	52,958.07
BI Pmt - Check	03/20/2009	223	Becker, Jim (Expenses ONLY)		2000 Accounts Payable	5,434.41	47,523.66	47,523.66
Check	03/20/2009	4871	Wingspeed Corporation		1100 Wingspeed Checking - Citicorp	725.00	46,798.66	46,798.66
BI Pmt - Check	03/22/2009	WT900320A	Bernard, Charin (Expenses)		2000 Accounts Payable	854.22	46,418.66	46,418.66
BI Pmt - Check	03/22/2009	WT900320A	Curry, David		2000 Accounts Payable	24,328.83	22,089.83	22,089.83
Check	03/22/2009	4872	Wingspeed Corporation		1100 Wingspeed Checking - Citicorp	854.22	21,235.61	21,235.61
BI Pmt - Check	03/25/2009	224	Hurford Flight Health Care		2000 Accounts Payable	21,278.37	12,824.04	12,824.04
BI Pmt - Check	03/25/2009	225	Smother, Bob (Expenses ONLY)		2000 Accounts Payable	2,707.09	9,816.95	9,816.95
Payment	03/26/2009	090226	Fiat Check		1200 Accounts Receivable	125.00	10,041.95	10,041.95
Check	03/26/2009	038507	Ewingston		6120 Bank FreshService Charges	5.00	10,267.05	10,267.05
BI Pmt - Check	03/27/2009	226	Lewis, Rick		2000 Accounts Payable	151.80	10,105.25	10,105.25
Check	03/30/2009	227	FrillmanGroup, Inc.		1300 Deposits	7,500.00	2,605.25	2,605.25
Check	03/30/2009	228	Lassman, Donald R. Esq.		1300 Deposits	21,000.00	-18,394.75	-18,394.75
Payment	03/30/2009	090330	Fiat Check		1200 Accounts Receivable	235.83	-18,158.92	-18,158.92
Check	03/30/2009	006368	Federal Express		6120 Bank FreshService Charges	5.00	-18,163.92	-18,163.92
Payment	03/31/2009	107908	ABX Metal Services, Inc		1200 Accounts Receivable	210.00	-17,953.92	-17,953.92
Check	04/01/2009	EFT	New York Life Insurance		6183 Life/Disability	63.50	-17,890.42	-17,890.42
BI Pmt - Check	04/01/2009	090401A	Brisak Airways		1200 Accounts Payable	17.64	-17,908.06	-17,908.06
Payment	04/01/2009	090401B	Brisak Airways		1200 Accounts Receivable	227.36	-18,095.30	-18,095.30
Check	04/02/2009	EFT	Lincoln National Life Insurance Company		1280 Prepaid	2,426.42	-15,668.88	-15,668.88
Payment	04/02/2009	090402	Fiat Check		1200 Accounts Receivable	1,842.00	-14,826.88	-14,826.88
Check	04/02/2009	EFT	Madison Bank - 8536		6120 Bank FreshService Charges	10.00	-13,200.89	-13,200.89
Deposit	04/02/2009	04020008	Coarwood		2751 Loan Payable - Coarwood	28,475.00	-586,618.86	-586,618.86
TOTAL								

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 6 of 11

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 6 of 9

12:42 PM
04/06/09

Wingspeed Corp.
All Transactions for Manna, Tim

Type	Num	Date	All Transactions Account	Amount
Bill Pmt -Check	WT090109A	01/09/2009	1100 · Wingspeed Checking - Citizens	-15,068.92
General Journal RL Adj		12/31/2008	1340 · Officer loan receivable	-2,997.23
Bill	081117BEXP	10/01/2008	2000 · Accounts Payable	-10,058.98
Bill	0807	08/01/2008	2000 · Accounts Payable	-4,924.19
Bill Pmt -Check	WT080731B	07/31/2008	1100 · Wingspeed Checking - Citizens	-11,914.49
Bill	0804	04/30/2008	2000 · Accounts Payable	-7,000.24

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 7 of 11

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 8 of 9

12:17 PM
04/06/09

Wingspeed Corp.

All Transactions for Becker, Jim [REDACTED]

Type	Num	Date	All Transactions Account	Amount
Bill Pmt -Check	223	03/20/2009	1103 - Checking - Middlesex	-5,434.41
Bill Pmt -Check	212	03/18/2009	1103 - Checking - Middlesex	-2,000.00
Bill Pmt -Check	190	03/13/2009	1103 - Checking - Middlesex	-2,500.00
Bill Pmt -Check	4846	01/06/2009	1100 - Wingspeed Checking - Citizens	-6,952.82
Bill	081222EXP	12/22/2008	2000 - Accounts Payable	-15,730.49
Bill	081218Exp	12/18/2008	2000 - Accounts Payable	-3,986.34
Bill	081212Exp	12/12/2008	2000 - Accounts Payable	-1,136.85
Bill	081209	12/09/2008	2000 - Accounts Payable	-808.90
Bill	080630EXP	12/01/2008	2000 - Accounts Payable	-5,188.87
Bill	080930EXP	12/01/2008	2000 - Accounts Payable	-1,763.95
Credit	FedEx	10/31/2008	2000 - Accounts Payable	53.74
Deposit	DEP	07/03/2008	1100 - Wingspeed Checking - Citizens	15,000.00
Check	4262	06/16/2008	1100 - Wingspeed Checking - Citizens	-41,500.00
Deposit	DEP	06/03/2008	1100 - Wingspeed Checking - Citizens	41,500.00
Bill Pmt -Check	4148	05/22/2008	1100 - Wingspeed Checking - Citizens	-4,585.87
Bill	080515	05/15/2008	2000 - Accounts Payable	-63.13
Deposit	DEP	05/12/2008	1100 - Wingspeed Checking - Citizens	35,000.00
Bill	0804	04/30/2008	2000 - Accounts Payable	-2,410.65
Bill Pmt -Check	4011	04/18/2008	1100 - Wingspeed Checking - Citizens	-8,585.34
Bill	0803	03/31/2008	2000 - Accounts Payable	-2,112.09

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 8 of 11

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 7 of 9

12:37 PM
04/06/09

Wingspeed Corp.
All Transactions for Durlacher, Stanley [REDACTED]

Type	Num	Date	All Transactions Account	Amount
Check	222	03/20/2009	1103 · Checking - Middlesex	-14,565.59
Check	213	03/18/2009	1103 · Checking - Middlesex	-2,000.00
Check	180	03/09/2009	1103 · Checking - Middlesex	-4,000.00
Bill Pmt -Check	4863	01/14/2009	1100 · Wingspeed Checking - Citizens	-867.73
Bill	090107EXPA	01/07/2009	2000 · Accounts Payable	-425.80
Bill	090107EXP	12/31/2008	2000 · Accounts Payable	-441.93
Bill	091231Exp	12/31/2008	2000 · Accounts Payable	-6,484.36
Check	4793	12/19/2008	1100 · Wingspeed Checking - Citizens	-5,000.00
Check	4697	11/21/2008	1100 · Wingspeed Checking - Citizens	-3,000.00
Check	4635	11/04/2008	1100 · Wingspeed Checking - Citizens	-5,200.00
Credit	Amex 10/03/08	10/03/2008	2000 · Accounts Payable	674.04
Check	4505	09/18/2008	1100 · Wingspeed Checking - Citizens	-5,000.00
Bill Pmt -Check	4369	07/31/2008	1100 · Wingspeed Checking - Citizens	-7,000.00
Bill		07/15/2008	2000 · Accounts Payable	-6,148.71
Bill Pmt -Check	4326	07/14/2008	1100 · Wingspeed Checking - Citizens	-6,148.71
Bill	0806	06/30/2008	2000 · Accounts Payable	-1,542.83
Check	4270	08/18/2008	1100 · Wingspeed Checking - Citizens	-7,890.00
Bill	080516	05/16/2008	2000 · Accounts Payable	-3,222.00
Bill Pmt -Check	4141	05/16/2008	1100 · Wingspeed Checking - Citizens	-3,222.00
Bill Pmt -Check	4109	05/15/2008	1100 · Wingspeed Checking - Citizens	-107.61
Bill	080507	05/07/2008	2000 · Accounts Payable	-107.61
Bill Pmt -Check	4074	05/02/2008	1100 · Wingspeed Checking - Citizens	-3,227.70
Bill	0804	04/30/2008	2000 · Accounts Payable	-3,227.70
Bill	080414	04/14/2008	2000 · Accounts Payable	-3,227.70
Bill Pmt -Check	3999	04/14/2008	1100 · Wingspeed Checking - Citizens	-3,227.70

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 9 of 11

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 9 of 9

6:51 PM
04/07/09

Wingspeed Corp.
All Transactions for Borkowski, David [REDACTED]

Type	Num	Date	All Transactions Account	Amount
Bill	090126	01/26/2009	2000 · Accounts Payable	-1,500.00
Bill Pmt -Check	93	01/26/2009	1103 · Checking - Middlesex	-1,500.00
Bill	081231Exp	12/31/2008	2000 · Accounts Payable	-801.92
General Journal	COMM080331	12/31/2008	5025 · Sales Commissions Expense	21,640.00
Bill Pmt -Check	4789	12/18/2008	1100 · Wingspeed Checking - Citizens	-6,321.30
Bill Pmt -Check	4728	11/26/2008	1100 · Wingspeed Checking - Citizens	-247.69
Bill	081125EXP	11/25/2008	2000 · Accounts Payable	-6,321.30
Bill	081031EXP	10/31/2008	2000 · Accounts Payable	-247.69
Bill Pmt -Check	4550	09/30/2008	1100 · Wingspeed Checking - Citizens	-1,846.13
Bill Pmt -Check	4531	09/29/2008	1100 · Wingspeed Checking - Citizens	-1,414.97
Bill	080927	09/27/2008	2000 · Accounts Payable	-1,846.13
Bill Pmt -Check	4478	09/05/2008	1100 · Wingspeed Checking - Citizens	-2,319.07
Bill	0808	09/01/2008	2000 · Accounts Payable	-1,414.97
Bill	0807	07/31/2008	2000 · Accounts Payable	-2,260.33
Bill Pmt -Check	4303	07/11/2008	1100 · Wingspeed Checking - Citizens	-2,979.87
Bill	0806	06/30/2008	2000 · Accounts Payable	-2,796.94
Bill	0805	05/31/2008	2000 · Accounts Payable	-182.93
Bill Pmt -Check	4175	05/30/2008	1100 · Wingspeed Checking - Citizens	-3,793.94
Bill	080515	05/15/2008	2000 · Accounts Payable	-426.68
Bill	0804	04/30/2008	2000 · Accounts Payable	-1,863.38
Bill Pmt -Check	4049	04/21/2008	1100 · Wingspeed Checking - Citizens	-3,015.73
Bill	080420	04/20/2008	2000 · Accounts Payable	-3,074.47

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 10 of 11

4:25 PM
04/21/09
Accrual Basis

Wingspeed Corp.
Transactions by Account
As of April 21, 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance	
							-16,944.30	
1103 - Checking - Middlesex								
Check	4/2/2009	EFT	Lincoln National Life Insurance C...	WINGSPEED-BL-483330	1280 - Prepaid	-2,426.42	-19,370.72	
Payment	4/2/2009	006614689	Federal Express		1200 - Accounts Receiv...	4,329.13	-15,041.59	
Payment	4/2/2009	090402	First Choice		1200 - Accounts Receiv...	1,942.00	-13,099.59	
Check	4/2/2009	EFT	Middlesex Bank - 8536	Incoming wire fees FCA & Ocea...	6120 - Bank Fee/Servic...	-10.00	-13,109.59	
Deposit	4/2/2009		Oceanwood		2751 - Loan Payable - ...	28,475.00	15,365.41	
Payment	4/6/2009	1078323	ABX Material Services, Inc		1200 - Accounts Receiv...	210.00	15,575.41	
Payment	4/6/2009	00526852	World Airways		1200 - Accounts Receiv...	19,206.51	34,781.92	
Payment	4/6/2009	00526769	World Airways	Prepayment on PO 078542/Prof...	1200 - Accounts Receiv...	33,950.00	68,731.92	
Payment	4/6/2009	090406	First Choice		6120 - Bank Fee/Servic...	5,976.00	74,707.92	
Check	4/6/2009	EFT	Middlesex Bank - 8536	Incoming Wire Fee - Thompsonfly	2000 - Accounts Payable	-5.00	74,702.92	
Bill Pmt -Check	4/8/2009	EFT	FedEx	2503-1195-8	2000 - Accounts Payable	-12.21	74,690.71	
Check	4/8/2009	229	Paul E. Saperstein Auctioneers ...	Services 4-8-09, Fixed asset/inv...	6555 - Outside Services	-1,500.00	73,190.71	
Bill Pmt -Check	4/8/2009	230	ACC Business	1179597	2000 - Accounts Payable	-1,568.33	71,632.38	
Bill Pmt -Check	4/8/2009	231	AeroAntenna Technology, Inc.		2000 - Accounts Payable	-4,542.00	67,090.38	
Bill Pmt -Check	4/8/2009	232	American Telesis	American Telesis, 0904	2000 - Accounts Payable	-1,176.00	65,914.38	
Bill Pmt -Check	4/8/2009	233	Concord Municipal Light Plant A	003-18101211-03	2000 - Accounts Payable	-2,745.06	63,169.32	
Bill Pmt -Check	4/8/2009	234	Concord Municipal Light Plant B	003-18101209-03	2000 - Accounts Payable	-1,295.49	61,873.83	
Bill Pmt -Check	4/8/2009	235	Concord Municipal Light Plant C	003-18101210-04	2000 - Accounts Payable	-348.12	61,525.71	
Bill Pmt -Check	4/8/2009	236	Concord Municipal Light Plant D	003-18101210-06	2000 - Accounts Payable	-336.43	61,189.28	
Bill Pmt -Check	4/8/2009	237	Concord Municipal Light Plant E	003-18101206-05	2000 - Accounts Payable	-375.23	60,814.05	
Bill Pmt -Check	4/8/2009	238	Internap Network Services	7131155	2000 - Accounts Payable	-1,782.70	59,031.35	
Bill Pmt -Check	4/8/2009	240	Lewis, Rick	090407/Exp, Travel 090328-090...	2000 - Accounts Payable	-278.30	58,753.05	
Bill Pmt -Check	4/8/2009	241	National Grid 22612	49522-22612	2000 - Accounts Payable	-273.30	58,479.75	
Bill Pmt -Check	4/8/2009	242	National Grid 22623	49522-22623	2000 - Accounts Payable	-340.03	58,139.72	
Bill Pmt -Check	4/8/2009	243	National Grid 24883	49522-24883	2000 - Accounts Payable	-285.51	57,854.21	
Bill Pmt -Check	4/8/2009	244	National Grid 25690	49522-25690	2000 - Accounts Payable	-644.92	57,209.29	
Bill Pmt -Check	4/8/2009	245	NaviSite	825449804	2000 - Accounts Payable	-1,700.00	55,509.29	
Bill Pmt -Check	4/8/2009	247	T-Mobile Corp Account	93Y0V5	2000 - Accounts Payable	-398.57	54,910.72	
Bill Pmt -Check	4/8/2009	248	Thompson, Janet	090407/Exp	2000 - Accounts Payable	-185.85	54,724.87	
Bill Pmt -Check	4/8/2009	249	United Parcel Service	81322103-00001	2000 - Accounts Payable	-77.89	54,646.98	
Bill Pmt -Check	4/8/2009	250	Verizon Wireless 581322103	00400000062737	2000 - Accounts Payable	-1,870.26	52,776.72	
Bill Pmt -Check	4/8/2009	251	XO Communications 62737	00100000068540	2000 - Accounts Payable	-1,146.18	51,630.54	
Bill Pmt -Check	4/8/2009	252	XO Communications 68540	00100000068540	2000 - Accounts Payable	-1,453.44	50,177.10	
Bill Pmt -Check	4/8/2009	EFT/Phone	Hanover Insurance Company		2000 - Accounts Payable	-1,102.50	49,074.60	
Bill Pmt -Check	4/8/2009	254	Huntington Insurance	VOID: Voided	2000 - Accounts Payable	0.00	49,074.60	
Bill Pmt -Check	4/8/2009	255	Huntington Insurance	Downpayment premium financing	2000 - Accounts Payable	-5,165.04	43,909.56	
Check	4/8/2009	253	Huntington Insurance	VOID: Voided	6989 - Uncategorized E...	0.00	43,909.56	
Bill Pmt -Check	4/8/2009	WT090409	Connolly, David	Wire Fee- Connolly	6120 - Bank Fee/Servic...	-1,361.22	42,548.34	
Check	4/8/2009	EFT	Middlesex Bank - 8536		1200 - Accounts Receiv...	-40.00	42,508.34	
Payment	4/9/2009	00526940	World Airways		1200 - Accounts Receiv...	1,770.00	44,278.34	
Payment	4/13/2009	70308	Lynden Air Cargo	Prepayment for CFM on Profor...	1200 - Accounts Receiv...	1,600.00	45,878.34	
Payment	4/13/2009	090413	Flight Explorer		1200 - Accounts Receiv...	4,583.30	50,461.64	
Bill Pmt -Check	4/14/2009	256	AeroAntenna Technology, Inc.	Prepay PO# N0296-4426	2000 - Accounts Payable	-674.00	49,787.64	
Bill Pmt -Check	4/14/2009	257	Avionics Support Group, Inc.	Prepay PO# N0296-4423	2000 - Accounts Payable	-1,000.00	48,787.64	
Bill Pmt -Check	4/14/2009	258	Avionics Support Group, Inc.	Prepay PO# N0296-4425	2000 - Accounts Payable	-18,250.00	30,537.64	
Bill Pmt -Check	4/15/2009	WT090414B	Iridium Satellite #1.101055 (Pho...	1,101055	2000 - Accounts Payable	-13,024.62	17,513.02	
Bill Pmt -Check	4/15/2009	WT090414A	Satcom Direct Communications, ...	881641433993	2000 - Accounts Payable	-5,193.52	12,319.50	
Check	4/15/2009	WT090414	navAero	Prepay PO#0296-4424, Re; Wo...	2000 - Accounts Payable	-3,611.40	8,708.10	
Check	4/15/2009	EFT	Middlesex Bank - 8536	3 Outgoing Dom Wires	6120 - Bank Fee/Servic...	-45.00	8,663.10	
Bill Pmt -Check	4/15/2009	EFT	FedEx	2503-1195-8	2000 - Accounts Payable	-14.41	8,648.69	
Payment	4/16/2009	090416	First Choice		1200 - Accounts Receiv...	765.00	9,413.69	
Check	4/16/2009	EFT	Middlesex Bank - 8536	Incoming Wire ThompsonFly	6120 - Bank Fee/Servic...	-5.00	9,408.69	
Payment	4/21/2009	70373	Lynden Air Cargo		1200 - Accounts Receiv...	300.00	9,708.69	
Bill Pmt -Check	4/21/2009	WT090421A	Health Services Administration	0904	2000 - Accounts Payable	-2,323.00	7,385.69	
Bill Pmt -Check	4/21/2009	WT090421B	NaviSite	825449804	2000 - Accounts Payable	-1,700.00	5,685.69	
Bill Pmt -Check	4/21/2009	EFT Elec CK	Verizon Wireless 581322103	581322103-00001	2000 - Accounts Payable	-2,045.31	3,640.38	
Bill Pmt -Check	4/21/2009	WT090421C	XO Communications 62737	00400000062737	2000 - Accounts Payable	-1,128.71	2,511.67	
Bill Pmt -Check	4/21/2009	WT090421D	XO Communications 68540	00100000068540	2000 - Accounts Payable	-1,385.43	1,126.24	
Check	4/21/2009	EFT	Middlesex Bank - 8536	Outgoing wire fees	6120 - Bank Fee/Servic...	-45.00	1,081.24	
Total 1103 - Checking - Middlesex							18,025.54	1,081.24
TOTAL							18,025.54	1,081.24

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IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet - Page 11 of 11

4:27 PM

04/21/09

Accrual Basis

Wingspeed Corp.
Transactions by Account
 As of April 21, 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance	
1100 - Wingspeed Checking - Citizens							863.02	
Check	3/24/2009	4871	Wingspeed Corporation	Transfer to MSB	1103 - Checking - Middle...	-725.00	138.02	
Check	4/14/2009	EFT	Citizen's Bank (Service Fees ONLY)	Mar SC	6120 - Bank Fee/Service ...	-134.13	3.89	
Total 1100 - Wingspeed Checking - Citizens							-859.13	3.89
TOTAL							-859.13	3.89

IN RE:

Case No. _____

Wingspeed Corporation

Chapter 11

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: April 21, 2009

Signature: /s/ James Becker
James Becker, President

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

ABX Materials Handling
145 Hunter Dr
Wilmington, OH 45177-9550

Aero Tech World Trade Group
11 New King St
West Harrison, NY 10604-1223

Aerodynex
740 Spirit 40 Park Dr
Chesterfield, MO 63005-1122

Aeronautical Repair Station Associatioin
121 N Henry St
Alexandria, VA 22314-2903

Alan And Deborah Harrington
262 Old Billerica Rd
Bedford, MA 01730-1225

Alexander Francesconi
251 Old Billerica Rd
Bedford, MA 01730-1275

Alexander Francesconi
Michelle Puntillo
251 Old Billerica Rd
Bedford, MA 01730-1275

All-Pro Cleaining Systems
145 Flanders Rd
Westborough, MA 01581-1031

Allegra Print & Imaging
130 Lexington St
Waltham, MA 02452-4633

American Telesis
PO Box 6659
Hilton Head Island, SC 29938-6659

Andy Jeffrey
530 Foster St
North Andover, MA 01845-2214

Anita Murphy
665 Bedford Rd
Carlisle, MA 01741-1814

ARINC
2552 Riva Rd
Annapolis, MD 21401-7405

Avionicare Limited
Aviation Way, London Southend Airport
Southend-On-Sea
Essex, UK, SS2 6UN,

Avionics Support Group Inc.
14291 SW 120th St Ste 101
Miami, FL 33186-7385

Avnet Electronics Marketing Inc.
Box 847722
Dallas, TX 75284-7722

Badri Venkatesan
8305 Inwood Dr
Woburn, MA 01801-5162

Bardon Data Systems
1164 Solano Ave # 415
Albany, CA 94706-1639

Barendina S.A.
C/O Oceanwood Capital
4 ALBEMARLE STREET
LONDON, ENGLAND, ?? WIS4GA

Barendina, S.A.
C/O Oceanwood Capital
4 Albermarle Street
LONDON, ENGLAND, ?? WIS 4GA

Bartlett, Hackett, Feinberg, P.C.
155 Federal St
Boston, MA 02110-1727

Baseline Software Solutions
Attn: Kevin Mckenna
30 Kirsi Cir
Westford, MA 01886-2016

Blair M. Endreson
340 E 72nd St Apt 13SW
New York, NY 10021-4768

Bob Simonton
29 Blaisdell Dr
Carlisle, MA 01741-1138

Brendan MacMillan
Oceanwood Capital
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Boston, MA 02110-2602

Brian And Lauren Barkus
26 Meadowbrook Rd
Bedford, MA 01730-1350

Bruce Clarkson
14 E Garfield Ave
Beverly, MA 01915-3966

Cananwill Inc
P.O.B. 19639
Newark, NJ 07195-0639

Capstone Software
8 McKenney Cir
Andover, MA 01810-1313

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Haverhill, MA 01835-7304

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Winchester, MA 01890-1919

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Donabate Co.
Dublin, Ireland

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1 Rangsit Pathumthani Rd
Baukland 12066 Thailand,

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1 Rangsit Pathumthani Rd
Baukland 12066 Thailand,

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Burlington, MA 01803-3306

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Boston, MA 02116-3841

Daniel Spencer
16 Elmbrook Cir
Bedford, MA 01730-1809

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David C Atkinson
31176 N Orange Blossom Cir
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Dublin 2, IRELAND

David Connolly
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Dublin 2, ? IRELAND

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Carol Stream, IL 60197-5275

Dell Financial Serivces
Payment Processing Center
12234 N Ih 35 Bldg B
Austin, TX 78753-1705

Dell Financial Serivces
Payment Processing Center
12234 N IH- 35 Bldg B
Austin, TX 78753-1705

DELL USA,L.P.
3555 Timmons Ln Ste 790
Houston, TX 77027-6439

DHL Express
PO Box 4723
Houston, TX 77210-4723

Diem Dieu
24 Morgan Dr
North Grafton, MA 01536-2213

Digi-Key Corporation
PO Box 250
Thief River Falls, MN 56701-0250

Digital Cyclone
5125 County Road
Minnetonka, MN 55345

Diligenz, Inc.
6500 Harbour Heights Pkwy Ste 400
Mukilteo, WA 98275-4889

Douglas Boyd
PO Box 1019
Hollis, NH 03049-1019

Dyatech
805 S Wheatley St Ste 600
Ridgeland, MS 39157-5005

EDMO Distributors Inc.
12830 E Mirabeau Pkwy
Spokane Valley, WA 99216-1464

Electro Enterprises Incorporated
P.O.B. 11456
Oklahoma City, OK 73136

Federal Express
Revenue Services
P.O.B. 727, Dept 4741
Memphis, TN 38194-0001

Feeley & Driscoll, P.C.
200 Portland St
Boston, MA 02114-1722

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Tallahassee, FL 32399-6586

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Gerald Morris
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P.O.B. 970050
Boston, MA 02297-0050

Hemenway & Barnes
60 State St
Boston, MA 02109-1800

Illiniois Department Of Revenue
PO Box 19447
Springfield, IL 62794-9447

Incendia Partners, Inc.
161 Worcester Rd Ste 400
Framingham, MA 01701-5300

Indiana Dept Of Revenue
PO Box 7221
Indianapolis, IN 46207-7221

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Atlanta, GA 31193-3774

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Boston, MA 02203-9112

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PO Box 20111
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Winchester, MA 01890-1804

John Moriarty
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Louisville, KY 40285-6192

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Philadelphia, PA 19178-8500

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LeGallais Chambers, 54 Bath Street
St Heller
Jersey, Channel Islands, ?? JE4 8YD

Quantum Creative Services LLC
5324 W 67th St
Prairie Village, KS 66208-1408

RBC TRUSTEES (CI) Ltd/R367
19-21 Broad Street
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JERSEY, CHANNEL ISLANDS, ?? JE4 8RR

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1 Citizens Dr
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Canada, ?? V7W 3B3

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Pepperell, MA 01463-1261

Robert Egan
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Hanover, MA 02339-1314

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Ronald Bleakney
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Stow, MA 01775-1313

Russell David Spiess
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Boston, MA 02110-2012

Satcom Direct Communications Inc.
PO Box 372667
Satellite Beach, FL 32937-0667

Scientific Gerenrics Limited
Harston Mill
Harston, cambridge
CB2 5GG, ? ENGLAND

Scientific Gerenrics Limited
Harston Mill
Harston, cambridge
CB2 5GG, ?? ENGLAND

Sean Reilly
880 Tipperary St
Gilberts, IL 60136-8907

Shenker Inc.
20 Commerce Way
Woburn, MA 01801-8504

Sigmar Aviation Ltd.
18 Athol Street
Douglas, Isle Of Man, ?? IMI IJA

Simon Bunyard
Simon Bunyard & Associates
110 Barteau Ln
Boxborough, MA 01719

Simon C Bunyard
110 Barteau Ln
Boxborough, MA 01719-1025

Software Wholesale International
PO Box 2297
Longmont, CO 80502-2297

South Carolina Department Of Revenue
P.O.B. 125
Columbia, SC 29214

Stanley Durlacher
922 Concord St
Carlisle, MA 01741-1523

STC Twenty One
The Waldorf Center
1290 London Road
Alvaston Derby, ENGLAND, ?? DE24 8QP

Stephen J Furnary
230 Park Ave
New York, NY 10169-0005

Stephen Linney
Le Petit Touessrok, La Ville Charriere
St Martin
JERSEY, CHANNEL ISLANDS, ?? JE3 6DL

Stephen P. Linney
Home Select Finance
Legallais Chambers, 54 Bath Street,
St Heller, Jersey, Ch. Is, ?? JE4 8YD

Stephen Peck
Wells Aveneu Office Park
181 Wells Ave
Newton, MA 02459-3344

Steven Partridge-Hicks
Landsowne House
Berkley Square
London, England, ?? W1J 6AB

Sunrise Labs Inc
5 Dartmouth Dr
Auburn, NH 03032-3984

Suntron Corp
PO Box 643618
Cincinnati, OH 45262

Tania Berryman
HOME SELECT FINANCE LTD
LeGallais Chambers, 54 Bath Street
St Helier, Jersey, Ch. Is, ?? JE4 8YD

Technical Choices.Com
448 Turnpike St Ste 2-01
South Easton, MA 02375-1776

TechSAT GMBH
Gruber StraSSE 46C
Poing, Muncih, D-85586
GERMANY,

Techstar Consulting Services, Inc
89 Stiles Rd Ste 201
Salem, NH 03079-2846

Ted Schantz
167 Manning St
Hudson, MA 01749-1043

Teledyne Controls
12333 W Olympic Blvd
Los Angeles, CA 90064-1021

Tim Manna
Hope Farms House, Old Warden Park
Biggleswade
Bedfordshire, England, ?? SG18 9DU

Tim Manna
Home Farm House, Old Warden Park
Biggleswade, Bedfordshire
UNITED KINGDOM, ?? SG18 9DU

Tradewinds International LLC
1601 Kniland
South Easton, MA 02375

Trent Aero Engineering Ltd
Buildng 6B
Blenheim Pk Blenheim Indust Est. Notting
Nottinghamshire, ?? UK

TTI Inc
P.O. Drawer 99111
Fort Worth, TX 76199-0111

U.P.S.
P.O. 7247-0244
PHILADELPHIA, PA 19170-0001

U.S. Sensor Corp
1832 W Collins Ave
Orange, CA 92867-5425

Verizon
PO Box 1
Worcester, MA 01654-0001

W.B. Mason
P.O.B. 111
59 Centre St
Brockton, MA 02301-4014

Walter Wesley Oleszewski
4720 Idlewilde Rd
Shady Side, MD 20764-9766

WECO
PO Box 547
Lincoln, CA 95648-0547

Will Gildner
136 Joseph Rd
Boxborough, MA 01719-1131

William C. Eaton
125 High St 19th Fl
Boston, MA 02110-2704

William Nicholas
Oceanwood Capital Management
4 Albermarle Street
London, England, ?? W1S 4GA

William S. Morris, Esq.
C/O Federal Express Corporation
3620 Hacks Cross Road, Bldg 3, 3rd Floor
Memphis, TN 38125

William Zebuhr
6 Southgate Dr
Nashua, NH 03062-2204

Wingspeed Holding Corporation
30 Domino Dr
Concord, MA 01742-2802

Wintec Industries
P.O.B. 60000
San Francisco, CA 94160-0001

Wire Technologies Ltd
187 Billerica Rd
Chelmsford, MA 01824-3616

World Airways
101 World Dr
Peachtree City, GA 30269-6965

World Micro Components
7730 Roswell Rd Ste 400
Atlanta, GA 30350-4843

IN RE:

Case No. _____

Wingspeed Corporation

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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(s) 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 \$ 300.00/hr

Prior to the filing of this statement I have received \$ 26,250.00

Balance Due \$ _____

2. The source of the compensation paid to me was: [X] Debtor [] Other (specify):

3. The source of compensation to be paid to me is: [X] Debtor [] Other (specify):

4. [X] 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.

5. 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. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
e. [Other provisions as needed]

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:

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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.

April 21, 2009

Date

/s/ Donald R. Lassman

Donald R. Lassman 545959
Donald R. Lassman
P.O. Box 902385
Needham, MA 02492-2835
(781) 455-8400 Fax: (781) 455-8402

IN RE Wingspeed Corporation

Case No. _____

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR
Continuation Sheet - Page 1 of 1

Counsel is presently holding the sum of \$5,081.00 as an unapplied retainer in this matter. The balance of the funds paid to counsel prior to the filing of this proceeding were applied to services rendered and expenses incurred prior to the filing of this bankruptcy petition. Counsel is to receive a retainere payment from the post-petition financing in the amount of \$31,500.00.