

B1 (Official Form 1)(04/13)

**United States Bankruptcy Court
District of Maryland**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Technology Specialists, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 52-1537164	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 4861 Telsa Drive Suite B Bowie, MD	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 20715	ZIP Code
County of Residence or of the Principal Place of Business: Prince Georges	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):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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Estimated Assets

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input checked="" type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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Estimated Liabilities

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

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

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Technology Specialists, Inc.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ James M. Greenan (jgreenan@mhlawyers.com)</u> Signature of Attorney for Debtor(s)</p> <p><u>James M. Greenan (jgreenan@mhlawyers.com) 08623</u> Printed Name of Attorney for Debtor(s)</p> <p><u>McNamee Hosea</u> Firm Name</p> <p>6411 Ivy Lane, Ste. 200 Greenbelt, MD 20770</p> <p>_____ Address</p> <p><u>(301) 441-2420 Fax: (301) 982-9450</u> Telephone Number</p> <p><u>May 21, 2015</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Lee White</u> Signature of Authorized Individual</p> <p><u>Lee White</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>May 21, 2015</u> Date</p>	

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Rockwell Collins Credit and Collections MS 106-176 400 Collins Rd., NE Cedar Rapids, IA 52498	Rockwell Collins Credit and Collections MS 106-176 Cedar Rapids, IA 52498	Vendor		925,226.00
CDW, Inc 75 Remittance Dr., Ste. 1515 Chicago, IL 60675-1515	CDW, Inc 75 Remittance Dr., Ste. 1515 Chicago, IL 60675-1515	Vendor		808,044.27
World Wide Technologies P.O. Box 957653 Saint Louis, MO 63195-7653	World Wide Technologies P.O. Box 957653 Saint Louis, MO 63195-7653	Vendor		763,385.08
Washington Professional Systems 11242 Grandview Ave Silver Spring, MD 20902	Washington Professional Systems 11242 Grandview Ave Silver Spring, MD 20902	Vendor		571,290.90
Harris Corp 1680 University Ave. Rochester, NY 14609	Harris Corp 1680 University Ave. Rochester, NY 14609	Vendor		493,832.00
Motorola Solutions, Inc. 13108 Collections Center Dr. Chicago, IL 60693	Motorola Solutions, Inc. 13108 Collections Center Dr. Chicago, IL 60693	Vendor		438,486.78
Dell Marketing L.P. c/o Dell USA, LP P.O. Box 802816 Chicago, IL 60680-2816	Dell Marketing L.P. c/o Dell USA, LP P.O. Box 802816 Chicago, IL 60680-2816	Vendor		358,221.59
Rohde & Schwartz USA, Inc. 8661A Robert Fulton Dr. Columbia, MD 21046-2265	Rohde & Schwartz USA, Inc. 8661A Robert Fulton Dr. Columbia, MD 21046-2265	Vendor		295,155.77
Acano Federal Attn: John Sparks 13800 Coppermine Rd. Ste. 214 Herndon, VA 20171	Acano Federal Attn: John Sparks 13800 Coppermine Rd. Ste. 214 Herndon, VA 20171	Vendor		290,650.00
PEMCCO Incorporated 4445 Corporation Ln. Virginia Beach, VA 23450	PEMCCO Incorporated 4445 Corporation Ln. Virginia Beach, VA 23450	Vendor		139,664.23

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

In re **Technology Specialists, Inc.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Bank of America P.O. Box 45144 FL9-100-04-24 Building 100 4th Fl. Jacksonville, FL 32232-9923	Bank of America P.O. Box 45144 FL9-100-04-24 Building 100 4th Fl. Jacksonville, FL 32232-9923	Commercial Loan - Line of Credit		100,558.37
Pole/Zero Corporation 5558 Union Centre Dr. West Chester, OH 45069-4821	Pole/Zero Corporation 5558 Union Centre Dr. West Chester, OH 45069-4821	Vendor		99,011.52
Kinloch and Associates 8808 Centre Park Dr., Ste. 300 Columbia, MD 21045	Kinloch and Associates 8808 Centre Park Dr., Ste. 300 Columbia, MD 21045	Accountant		97,412.57
Digitek Computer Products P.O. Box 956240 Saint Louis, MO 63195-6240	Digitek Computer Products P.O. Box 956240 Saint Louis, MO 63195-6240	Vendor		89,841.70
Carahsoft Technology Corp. 12369 Sunrise Valley Dr. Suite D2 Reston, VA 20191	Carahsoft Technology Corp. 12369 Sunrise Valley Dr. Suite D2 Reston, VA 20191	Vendor		74,894.21
Wells Fargo Payment Remittance Center P.O. Box 6426 Carol Stream, IL 60197-6426	Wells Fargo Payment Remittance Center P.O. Box 6426 Carol Stream, IL 60197-6426	Line of Credit		70,854.32
Jenne Distributors 33665 Chester Rd. Avon, OH 44011-1307	Jenne Distributors 33665 Chester Rd. Avon, OH 44011-1307	Vendor		67,656.89
Visitec 2020 Dean St., Unit H Saint Charles, IL 60174	Visitec 2020 Dean St., Unit H Saint Charles, IL 60174	Vendor		63,283.78
IM Standard Jonathan Maderer Ingram Micro P.O. Box 415034 Boston, MA 02241-5034	IM Standard Jonathan Maderer Ingram Micro P.O. Box 415034 Boston, MA 02241-5034	Vendor		54,308.76
Stampede Presentation Products, Inc. 55 Woodridge Dr Buffalo, NY 14228	Stampede Presentation Products, Inc. 55 Woodridge Dr Buffalo, NY 14228	Vendor		51,595.10

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

In re Technology Specialists, Inc.
Debtor(s)

Case No. _____

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

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

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

Date May 21, 2015

Signature /s/ Lee White
Lee White
President

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

B6 Summary (Official Form 6 - Summary) (12/14)

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.,
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	935,669.18		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		249,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	15		6,325,977.42	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		27			
Total Assets			935,669.18		
Total Liabilities				6,574,977.42	

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Technology Specialists, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	2,154.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Access National Bank - checking account XXX 4323	-	10,285.00
		Access National Bank - Professional Business Money Market acct XXX 4323	-	31,000.00
		Money in Transit (Yet to Post). Will be deposited into the Access National Bank Account	-	24,383.65
3. Security deposits with public utilities, telephone companies, landlords, and others.		St. Johns Properties, Inc. (Security Deposit for Maryland Real Property Lease)	-	7,140.00
		SPEC Associates (Security Deposit for South Carolina Real Property Lease)	-	10,937.33
		Lula Vaughn Smith (Security Deposit for Georgia Real Property Lease)	-	1,600.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
			Sub-Total >	87,499.98
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Technology Specialists, Inc.

Case No. _____

Debtor

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
		TRAX International, LLC	-	1,322.00
		Cypress Park Offices, LLC (Return of Security Deposit)	-	3,302.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		Website: www.tsicorp.com	-	Unknown
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			
			Sub-Total >	4,624.00
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

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

In re Technology Specialists, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		7 Cubicles Desks: 11 wooden desks; 7 cubicle desks; Chairs: 27 rolling chairs; 18 office chairs; 2 leather chairs; 4 wooden chairs Tables: 6 wooden tables; 5 folding tables; 1 conference table; 1 side table File cabinets: 4 small metal file cabinets; 6 metal file cabinets; 1 large metal file cabinet; 4 wooden file cabinets; 3 wooden cabinets; 2 bathroom cabinets; 1 hanging cabinet 5 bookshelf; 2 plastic drawers; 1 coat rack; 25 trash cans; 1 large metal kitchen trash can; 1 menu board/chalk board; 3 flags; 22 pieces of artworks; 11 artificial plants/vases; 8 glass bowls/art; 1 refrigerator; 1 microwave; 1 toaster; 1 coffee maker; 3 televisions; 12 lamps; 8 whiteboard; 3 bulletin board; 3 paper shredders; 3 wall clocks; 11 hard drives; 10 landline phones; 35 computer; 11 speakers; 3 webcams; 10 mouses; 10 keyboards; 11 printers; 4 fax machines; 3 copiers; 1 postage meter; 11 laptops; 7 routers; 4 scanners; Others: 1 plotter; 3 switches; 1 ASA	-	10,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Located in Covington, GA: Cisco Catalyst 3560 24 port switch; Cisco ASA 5510 Adaptive Security Appliance; Cisco Linksys EA2700 internet box; APC BX 1300G power unit back up; HP 1536dng printer; Arris TM608G router; Dynex DX-E402 router; NEC SV8100 router; NEC SV8100 router; APC XS1500 UPS; APC XS1500 U	-	25,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
			Sub-Total >	35,000.00
			(Total of this page)	
			Total >	935,669.18

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

(Report also on Summary of Schedules)

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

In re Technology Specialists, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.	X -	UCC-1						
Creditor #: 1 Federal National Payables, Inc. d/b/a Federal National Commerical Credit 7315 Wisconsin Avenue Suite 600W Bethesda, MD 20814		Substantially all assets of Debtor						
		Value \$	939,331.00				249,000.00	0.00
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							249,000.00	0.00
Total (Report on Summary of Schedules)							249,000.00	0.00

0 continuation sheets attached

In re Technology Specialists, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

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

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

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

In re Technology Specialists, Inc.
Debtor

Case No. _____

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Creditor #: 1 Comptroller of Maryland Compliance Division 301 West Preston Street, Room 409 Baltimore, MD 21201	-						0.00	0.00
Account No.								
Creditor #: 2 Internal Revenue Service Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346	-						0.00	0.00
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

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

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 1 Acano Federal Attn: John Sparks 13800 Coppermine Rd. Ste. 214 Herndon, VA 20171			Vendor				290,650.00
Account No. xxx7800 Creditor #: 2 ACC Business P.O. Box 105306 Atlanta, GA 30348-5306			Monthly service - Charleston				8,415.89
Account No. Creditor #: 3 AccuTech P.O. Box 840781 Dallas, TX 75284-0781			Vendor				49,913.00
Account No. Creditor #: 4 ACG Systems 133 Defense Hwy, Suite 206 Annapolis, MD 21401			Vendor				14,386.00
Subtotal (Total of this page)							363,364.89

14 continuation sheets attached

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 5 ADT Typo Integrated Security LLC P.O. Box 371967 Pittsburgh, PA 15250-7967	-		Monthly service - Charleston				1,080.33
Account No. xx-x8687 Creditor #: 6 Allied Electronics, Inc. P.O. Box 2325 Fort Worth, TX 76113-2325	-		Vendor				206.97
Account No. xxxx-xxxxxx-x1001 Creditor #: 7 American Express Travel Related Services P.O. Box 360001 Fort Lauderdale, FL 33336-0001	X -		Credit Card Purchases				33,404.00
Account No. xxx-xxx-xxxx-xxx 1893 Creditor #: 8 AT&T P.O. Box 105262 Atlanta, GA 30348-5262	-		Monthly bill - Charleston				266.65
Account No. xxxxxx7644 Creditor #: 9 Bank of America P.O. Box 45144 FL9-100-04-24 Building 100 4th Fl. Jacksonville, FL 32232-9923	X -		Commercial Loan - Line of Credit				100,558.37
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	135,516.32

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxxx-xxxx-xxxx-3257 Creditor #: 10 Bank of America P.O. Box 25118 Tampa, FL 33622-5118	X	-	Business Visa Credit Card				43,272.07	
Account No. xxxx-xxxx-xxxx-1874 Creditor #: 11 BB&T P.O. Box 580503 Charlotte, NC 28258-0503	-	-	Credit Card Purchases				42,339.75	
Account No. Creditor #: 12 BB&T P.O. Box 580503 Charlotte, NC 28258-0503	X	-	Credit Card Purchases				860.00	
Account No. Suite A Creditor #: 13 BGE P.O. Box 13070 Philadelphia, PA 19101-3070	-	-	Monthly bill - Bowie				576.94	
Account No. Suite B Creditor #: 14 BGE P.O. Box 13070 Philadelphia, PA 19101	-	-	Monthly bill - Bowie				272.48	
Sheet no. <u>2</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	87,321.24

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxxx0842 Creditor #: 15 Black Box Corporation P.O. Box 371671 Pittsburgh, PA 15251-7671		Vendor				1,184.72
Account No. Creditor #: 16 Bridge Enterprises, Inc. 307 Yoakum Parkway, Ste. 1504 Alexandria, VA 22304					X	35,000.00
Account No. Georgia H. Goslee 1400 East-West Highway Silver Spring, MD 20901		Representing: Bridge Enterprises, Inc.				Notice Only
Account No. xxxx-xxxx-xxxx-5851 Creditor #: 17 Capital One P.O. Box 71083 Charlotte, NC 28272	X	Credit Card Purchases				10,379.88
Account No. Creditor #: 18 Carahsoft Technology Corp. 12369 Sunrise Valley Dr. Suite D2 Reston, VA 20191		Vendor				74,894.21
					Subtotal (Total of this page)	121,458.81

Sheet no. 3 of 14 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Technology Specialists, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxx8954 Creditor #: 19 CDW, Inc 75 Remittance Dr., Ste. 1515 Chicago, IL 60675-1515		-	Vendor				808,044.27	
Account No. Creditor #: 20 Chugach World Services, Inc. 814 Greenbrier Circle, Ste. L Chesapeake, VA 23320		-	Vendor				10,000.00	
Account No. xx7742 Creditor #: 21 CISCO Systems Capital Corp. P.O. Box 41602 Philadelphia, PA 19101-1602	X	-	Lease for AV Equipment				22,636.75	
Account No. xxxxxxxxxx304-1 Creditor #: 22 Comcast Cable P.O. Box 105184 Atlanta, GA 30348-5184	X	-	Monthly bill - Charleston				324.11	
Account No. xxxxxxxxxxxx5301 Creditor #: 23 Cox Communications, Inc. P.O. Box 61027 New Orleans, LA 70161-1027		-	Monthly bill - Gretna				3,164.04	
Sheet no. <u>4</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	844,169.17

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 24 CXTEC 1 5404 S. Bay Rd. Syracuse, NY 13212		Vendor					2,910.00	
Account No. xxxx7875 Creditor #: 25 DeLage Landen Financial Services, Inc. 1111 Old Eagle School Rd. Wayne, PA 19087	X	Lease for equipment					2,617.24	
Account No. xxx0272 Creditor #: 26 Dell Marketing L.P. c/o Dell USA, LP P.O. Box 802816 Chicago, IL 60680-2816		Vendor					358,221.59	
Account No. Creditor #: 27 Digitex Computer Products P.O. Box 956240 Saint Louis, MO 63195-6240		Vendor					89,841.70	
Account No. Creditor #: 28 Earthlink Business Deltacom P.O. Box 2252 Birmingham, AL 35246-1058		Monthly bill - Charleston					10,266.04	
Sheet no. <u>5</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	463,856.57

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 29 Global Service 1401 14th St., NW 3rd Floor Washington, DC 20005		Vendor					3,000.00	
Account No. Creditor #: 30 Harris Corp 1680 University Ave. Rochester, NY 14609		Vendor					493,832.00	
Account No. Creditor #: 31 IM Standard Jonathan Maderer Ingram Micro P.O. Box 415034 Boston, MA 02241-5034	X	Vendor					54,308.76	
Account No. Creditor #: 32 Insight Public Sector, Inc. 444 Scott Dr. Bloomington, IL 60108-3111		Vendor					10,671.08	
Account No. xxx1403 Creditor #: 33 Jenne Distributors 33665 Chester Rd. Avon, OH 44011-1307		Vendor					67,656.89	
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	629,468.73

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

In re Technology Specialists, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 34 Kinloch and Associates 8808 Centre Park Dr., Ste. 300 Columbia, MD 21045		-	Accountant				97,412.57	
Account No. Creditor #: 35 Law Office of R. David Danziger, PC 111 Street Rd., Ste. 200 Southampton, PA 18966		-	Legal services				5,262.19	
Account No. xxx1566 Creditor #: 36 Marlin Business Bank P.O. Box 13604 Philadelphia, PA 19101-3604		-	Lease for Screens				3,407.52	
Account No. xxxx1566 Creditor #: 37 Marlin Business Bank P.O. Box 13604 Philadelphia, PA 19101-3604		-	Lease for conference table/chairs				1,712.86	
Account No. xxx xxxxxx6-001 Creditor #: 38 Marlin Leasing 2795 E. Cottonwood Pkwy Suite 120 Salt Lake City, UT 84121		-	Lease for equipment				34,507.22	
Sheet no. <u>7</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	142,302.36

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 39 Miles & Stockbridge, P.C. 11 N. Washington St., Ste. 700 Rockville, MD 20850-4229	-		Legal services				744.50
Account No. Creditor #: 40 Motorola Solutions, Inc. 13108 Collections Center Dr. Chicago, IL 60693	-		Vendor				438,486.78
Account No. Creditor #: 41 Pardee 1952 Belgrade Ave. Charleston, SC 29407	-		Vendor				460.00
Account No. Creditor #: 42 PEMCCO Incorporated 4445 Corporation Ln. Virginia Beach, VA 23450	-		Vendor				139,664.23
Account No. Creditor #: 43 Petree Press 45945 Trefoil Lane, Unit 166 Sterling, VA 20166	-		Vendor				698.34
Subtotal (Total of this page)							580,053.85

Sheet no. 8 of 14 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. xxxx6336 Creditor #: 44 Pitney Bowes Global Financial Services P.O. Box 856056 Louisville, KY 40285-6390							134.48
Account No. Creditor #: 45 PNC P.O. Box 856177 Louisville, KY 40285	X	-					1,309.75
Account No. Creditor #: 46 Pole/Zero Corporation 5558 Union Centre Dr. West Chester, OH 45069-4821		-					99,011.52
Account No. Creditor #: 47 Pursel & Drinkard, LLC One Centre Park 8808 Centre Park Dr., Ste. 204 Columbia, MD 21046		-					2,266.00
Account No. Creditor #: 48 Republic Services Fennell Container Co. P.O. Box 9001099 Louisville, KY 40290-1099		-					1,094.82
Subtotal (Total of this page)							103,816.57

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

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. xxx6767 Creditor #: 49 Rockwell Collins Credit and Collections MS 106-176 400 Collins Rd., NE Cedar Rapids, IA 52498			Vendor				925,226.00
Account No. Creditor #: 50 Rohde & Schwartz USA, Inc. 8661A Robert Fulton Dr. Columbia, MD 21046-2265			Vendor				295,155.77
Account No. Elliott Jay Marsden Marsden & Seledde, P.A. 1 N. Charles Street, Suite 2300 Baltimore, MD 21201-3740			Representing: Rohde & Schwartz USA, Inc.				Notice Only
Account No. Creditor #: 51 SoftwareONE, Inc. 15700 W. Cleveland Ave. P.O. Box 510944 New Berlin, WI 53151-0944			Vendor				25,840.00
Account No. Creditor #: 52 Spec Associates Attn: Eugene Blanton 311 Johnnie Dodds Blvd., Ste. 221 Mount Pleasant, SC 29464	X		Lease for 1021 Bankton Dr., Hanahan, SC			X	24,452.84
Subtotal (Total of this page)							1,270,674.61

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

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Creditor #: 53 St. John Properties 2560 Lord Baltimore Drive Windsor Mill, MD 21244	X	-	Lease for 4861 Telsa Dr., Suite A-B, Bowie, Maryland				26,197.49
Account No. St. John Properties P.O. Box 62706 Baltimore, MD 21264-2707			Representing: St. John Properties				Notice Only
Account No. Creditor #: 54 Stampede Presentation Products, Inc. 55 Woodridge Dr Buffalo, NY 14228	X	-	Vendor				51,595.10
Account No. Euler Hermes Collections North America 800 Red Brook Blvd Suite 400C Owings Mills, MD 21117			Representing: Stampede Presentation Products, Inc.				Notice Only
Account No. Creditor #: 55 Stonewall Cable, Inc. 126 Hawkensen Dr. Rumney, NH 03266-3548		-	Vendor				1,564.57
Subtotal (Total of this page)							79,357.16

Sheet no. 11 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Technology Specialists, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 56 Syngery, LLC 1808 Arbutus Ave. Halethorpe, MD 21227	-	Vendor - company security				902.50
Account No. xx4802 Creditor #: 57 Unum Life Ins. Company of America P.O. Box 406990 Atlanta, GA 30384-6990	-	Life insurance monthly bill - Bowie				512.37
Account No. xxxxxxxx xx. xxxx5614 Creditor #: 58 UPS Freight P.O. Box 533238 Charlotte, NC 28290-3238	-	Vendor				608.30
Account No. Baker, Govern & Banker, Inc. 7771 West Oakland Park Blvd Suite 240 Atrium West Building Fort Lauderdale, FL 33351		Representing: UPS Freight				Notice Only
Account No. Creditor #: 59 Visitec 2020 Dean St., Unit H Saint Charles, IL 60174	-	Vendor				63,283.78
Subtotal (Total of this page)						65,306.95

Sheet no. 12 of 14 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Technology Specialists, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxxxxx4348 Creditor #: 60 Washington Gas P.O. Box 37747 Philadelphia, PA 19101-5047			Monthly bill - Bowie				293.70	
Account No. Creditor #: 61 Washington Professional Systems 11242 Grandview Ave Silver Spring, MD 20902	X	-	Vendor				571,290.90	
Account No. xxxx-xxxx-xxxx-0142 Creditor #: 62 Wells Fargo Payment Remittance Center P.O. Box 6426 Carol Stream, IL 60197-6426	X	-	Line of Credit				70,854.32	
Account No. xxxx9494 Creditor #: 63 Windstream Communications, Inc. P.O. Box 843006 Kansas City, MO 64184-3006		-	Vendor				10,742.53	
Account No. Creditor #: 64 World Wide Technologies P.O. Box 957653 Saint Louis, MO 63195-7653		-	Vendor				763,385.08	
Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,416,566.53

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

In re Technology Specialists, Inc., Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Creditor #: 65 Wright Line c/o Eaton Corp. P.O. Box 93531 Chicago, IL 60673-3531		Vendor				22,743.66	
Account No.							
Account No.							
Account No.							
Account No.							
Sheet no. <u>14</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	22,743.66
						Total (Report on Summary of Schedules)	6,325,977.42

In re **Technology Specialists, Inc.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Acura DBA AHFA P.O. Box 105027 Atlanta, GA 30348-5027	2015 Acura - \$574.10 monthly beginning 5/9/2015 for 39 months
CISCO Systems Capital Corp. P.O. Box 41602 Philadelphia, PA 19101-1602	Equipment lease - Cisco AV equipment Beginning: 8/15/2013 - 8/4/2016 \$6,745.21 per month
Cypress Park Offices, LLC 405 Gretna Boulevard, Ste. 109 Gretna, LA 70053	Lease of Premises in Louisiana (Vacated Prior to the Petition Date)
DeLage Landen Financial Services, Inc. 1111 Old Eagle School Rd. Wayne, PA 19087	Lease for equipment (CAT lift truck) Beginning: 11/15/2012 - 11/14/2015 \$460.54 per month
Dell Services Federal Government, Inc. 8270 Willow Oaks Corporate Drive Fairfax, VA 22031	Master Subcontract Term 12/2011 - May 2017 Option Extension Exercised Through 5/17/2016, with additional option through May 2017
Lula Vaughn Smith P.O. Box 470 Covington, GA 30015	Lease for business address of 1123 Church St., Ste 203, Covington,GA 30014 Beginning: 1/9/2012 - 1/8/2015 \$1,600.00 per month
Marlin Leasing 2795 E. Cottonwood Pkwy Suite 120 Salt Lake City, UT 84121	Lease for Office equipment (conference table & chairs) Beginning 12/14/2012 - 12/13/2017 \$339.00 per month
Marlin Leasing 2795 E. Cottonwood Pkwy Suite 120 Salt Lake City, UT 84121	Lease for office equipment Beginning: 1/8/2013 - 1/7/2018 \$809.00 per month
Marlin Leasing 2795 E. Cottonwood Pkwy Suite 120 Salt Lake City, UT 84121	Lease for office equipment Beginning: 2/19/2013 - 2/18/2018 \$384.00 per month
Pitney Bowes P.O. Box 856460 Louisville, KY 40285-6460	Postage Machine

In re **Technology Specialists, Inc.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Spec Associates Attn: Eugene Blanton 311 Johnnie Dodds Blvd. Ste. 221 Mount Pleasant, SC 29464	Lease for business address 1021 Bankton Dr., Hanahan, SC Beginning: 10/1/2011 - 10/31/2019 \$11,888.45 per month (Vacated Prior to the Petition Date)
St. John Properties 2560 Lord Baltimore Drive Windsor Mill, MD 21244	Lease for business address of 4861 Tesla Dr., Ste. A-B, Bowie, Maryland Beginning: 6/1/2010 - 9/30/2020 Terms as follows: \$3,901.04 January 1, 2015 - June 1, 2015 July 1, 2015 - August 1, 2015 - \$11,703.11; September 1, 2015 - December 1, 2015 - \$11,937.16 The remaining month to be continued as stated in lease agreement (January 1, 2016 - September 30, 2020) \$7,574.83 per month
U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWB-01-B10M Washington, DC 20555	U.S. National Regulatory Commission Telecommunications system maintenance and support contracts/task orders Term with Options through 12/2017
Vencore Services & Solutions 890 Explorer Blvd Huntsville, AL 35806	Business sub-contract agreement - Indefinite Delivery Indefinite Quality (IDIQ) Option year 2 - April 18, 2015 - April 17, 2016

Sheet 1 of 1 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Technology Specialists, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

 Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Bank of America P.O. Box 45144 FL9-100-04-24 Building 100 4th Fl. Jacksonville, FL 32232-9923
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	DeLage Landen Financial Services, Inc. 1111 Old Eagle School Rd. Wayne, PA 19087
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	St. John Properties 2560 Lord Baltimore Drive Windsor Mill, MD 21244
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	American Express Travel Related Services P.O. Box 360001 Fort Lauderdale, FL 33336-0001
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Bank of America P.O. Box 25118 Tampa, FL 33622-5118
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	BB&T P.O. Box 580503 Charlotte, NC 28258-0503
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Capital One P.O. Box 71083 Charlotte, NC 28272
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	CISCO Systems Capital Corp. P.O. Box 41602 Philadelphia, PA 19101-1602
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Comcast Cable P.O. Box 105184 Atlanta, GA 30348-5184
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	IM Standard Jonathan Maderer Ingram Micro P.O. Box 415034 Boston, MA 02241-5034
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	PNC P.O. Box 856177 Louisville, KY 40285

In re **Technology Specialists, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Spec Associates Attn: Eugene Blanton 311 Johnnie Dodds Blvd., Ste. 221 Mount Pleasant, SC 29464
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Washington Professional Systems 11242 Grandview Ave Silver Spring, MD 20902
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Wells Fargo Payment Remittance Center P.O. Box 6426 Carol Stream, IL 60197-6426
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Stampede Presentation Products, Inc. 55 Woodridge Dr Buffalo, NY 14228
Lee White 10129 Deep Skies Drive Laurel, MD 20723-5782	Federal National Payables, Inc. d/b/a Federal National Commerical Credit 7315 Wisconsin Avenue Suite 600W Bethesda, MD 20814
Thalia P. White 10129 Deep Skies Drive Laurel, MD 20723-5782	Bank of America P.O. Box 45144 FL9-100-04-24 Building 100 4th Fl. Jacksonville, FL 32232-9923
Thalia P. White 10129 Deep Skies Drive Laurel, MD 20723-5782	St. John Properties 2560 Lord Baltimore Drive Windsor Mill, MD 21244
Thalia P. White 10129 Deep Skies Drive Laurel, MD 20723-5782	Federal National Payables, Inc. d/b/a Federal National Commerical Credit 7315 Wisconsin Avenue Suite 600W Bethesda, MD 20814
Thalia P. White 10129 Deep Skies Drive Laurel, MD 20723-5782	IM Standard Jonathan Maderer Ingram Micro P.O. Box 415034 Boston, MA 02241-5034

Sheet 1 of 1 continuation sheets attached to the Schedule of Codebtors

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

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.

Debtor(s)

Case No. _____

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 29 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 21, 2015

Signature /s/ Lee White

Lee White

President

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

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

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

AMOUNT	SOURCE
\$1,003,406.86	As of April, 2015:
\$15,728,257.00	2014: Business Income
\$37,863,051.00	2013: Business Income

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditorsNone *Complete a. or b., as appropriate, and c.*

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
American Express	1/10/2015: \$13,417.32 3/4/2015: \$5,092.14 3/12/2015: \$15,872.62 4/13/2015: \$15,872.62	\$50,254.70	\$33,404.00
Lockhead Martin Corporation	4/21/2015: \$8,228.00	\$8,228.00	\$0.00
BenefitMall.com P.O. Box 630957 Baltimore, MD 21263-0957	2/4/2015: \$11,926.70 2/27/2015: \$11,206.34 4/3/2015: \$15,254.62 5/5/2015: \$14,252.74	\$40,713.70	\$0.00
TESSCO	2/6/15: \$6,750.28	\$6,750.28	\$0.00
The Hanover Insurance Group	2/26/2015: \$6,227.66 3/13/2015: \$121.50	\$6,349.16	\$0.00
Avaya, Inc.	2/13/2015: \$7,862.11 5/1/2015: \$3,000.00	\$10,862.10	\$0.00
St. John Properties 2560 Lord Baltimore Drive Windsor Mill, MD 21244	2/27/2015: \$3,901.14 4/3/2015: \$7,203.03	\$11,104.17	\$26,197.49
Windstream Supply	2/06/2015: \$1,648.27 2/27/2015: \$1,648.71 2/27/2015: \$2,367.50 3/13/2015: \$2,996.53 4/3/2015: \$1,623.99 4/10/2015: \$1,657.59 4/17/2015: \$5,417.78 4/30/2015: \$16,870.79 5/1/2015: \$2,996.53 5/6/2015: \$11,525.06 5/6/2015: \$1,625.79	\$50,378.54	\$10,742.53

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

B7 (Official Form 7) (04/13)

3

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Truth Technology, Inc.	2/20/2015: \$2,800.00 3/4/2015: \$2,800.00 3/19/2015: \$1,060.00 3/19/2015: \$1,320.00 4/1/2015: \$1,287.50 4/10/2015: \$10,436.06 4/14/2015: \$1,060.00 4/14/2015: \$741.75 4/30/2015: \$1,060.00	\$22,565.31	\$0.00
Daniel Corman	2/2/2015: \$1,000 2/13/2015: \$1,500 3/4/2015: \$5,900 5/1/2015: \$3,450 3/23/2015: \$1,250 4/2/2015: \$1,250 4/17/2015: \$1,250	\$15,600.00	\$0.00
Motorola Solutions, Inc.	2/13/2015: \$2,500.00 05/01/2015: \$173,888.00	\$176,388.00	\$438,486.78
North Carolina Department of Revenue P.O. Box 25000 Raleigh, NC 27640-0615	3/10/2015: \$5,968.04 3/13/2015: \$60.00	\$6,028.04	\$0.00
April T. Brown	3/19/2015: \$1,740.00 4/1/2015: \$1,740.00 4/14/2015: \$1,740 4/30/2015: \$1,740.00	\$6,960.00	\$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
Lee White President	6/10/2014: \$2,750.00 9/29/2014: \$600.00 10/16/2014: \$1,500 10/31/2014: \$1,500 12/19/2014: \$3,000 12/31/2014: \$2,000	\$11,350.00	\$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.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Rohde & Schwarz USA Inc., vs Technology Specialist Inc CAL 14-32267	Complaint	Circuit Court of Maryland for Prince George's County, Maryland Upper Marlboro, Maryland	Pending
Dell Marketing, L.P. v. Technology Specialists, Inc. Case No. D-1-GN-15-000399	Contract	District Court, 98th Judicial District, Travis County, Texas	Judgment entered on May 7, 2015 in the amount of \$358,221.59

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
De Lage Landen Financial Services, Inc. v. Technology Specialists, Inc. et al, Case No. 2:15-cv-01026-MAK	Contract	United States District Court, Eastern District of Pennsylvania	Pending
Acano Federal, Inc. v. Technology Specialists, Inc. Case No. 8:15-cv-01133-PWG	Contract	United States District Court for the District of Maryland	Pending
World Wide Technology, Inc. v. Technology Specialists, Inc. Case No. 4:15-cv-00204-CEJ	Contract	United States District Court for the Eastern District of Missouri	Judgment entered on 5/1/2015 in the amount of \$763,385.08

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
McNamee Hosea 6411 Ivy Lane - Ste. 200 Greenbelt, MD 20770	10/24/2014	\$50,000 Per 2016(b), \$11,374.31 was used to pay pre-petition invoices between October 2014 and April 30, 2015

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Kinloch and Associates 8808 Centre Park Dr., Ste. 300 Columbia, MD 21045	1/2015	Furniture with a value of \$1600 16 chairs @ \$100.00 per chair

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

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

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America 2120 West Street Annapolis, MD 21401	Checking xxxx 3192 Savings Account xxxx 5082	May 20, 2015: \$2,154.00

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12. Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
Bank of America 2120 West Street Annapolis, MD 21401	Lee White	Corporate Documents	Closed on May 20, 2015

13. Setoffs

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

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

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

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

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
1021 Bankton Drive, Hanahan, SC 29046 (Debtor's Former Leased Facility in South Carolina)	Technology Specialists, Inc.	10/1/2011 - 12/1/2014
405 Gretna Boulevard, Suite 109, Gretna, LA 70053 (Lease of Former Louisiana Premises)	Technology Specialists, Inc.	8/2012 - 10/2014

16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

- None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Kinloch and Associates
8808 Centre Park Dr., Ste. 300
Columbia, MD 21045

DATES SERVICES RENDERED
2005 - Present

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

NAME ADDRESS
Kinloch and Associates **8808 Centre Park Dr., Ste. 300**
Columbia, MD 21045

DATES SERVICES RENDERED
Compiled Audit Completed in 2013

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

NAME ADDRESS
Kinloch and Associates **8808 Centre Park Dr., Ste. 300**
Columbia, MD 21045

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

NAME AND ADDRESS DATE ISSUED

20. Inventories

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

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

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

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Lee White	President	50% stock interest
Thalia White		50% stock interest

22. Former partners, officers, directors and shareholders

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

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

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

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

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

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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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 May 21, 2015

Signature /s/ Lee White
Lee White
President

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

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

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date May 21, 2015

Signature /s/ Lee White
Lee White
President

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

**United States Bankruptcy Court
District of Maryland**

In re **Technology Specialists, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **May 21, 2015**

/s/ Lee White

Lee White/President

Signer/Title

Acano Federal
Attn: John Sparks
13800 Coppermine Rd. Ste. 214
Herndon, VA 20171

ACC Business
P.O. Box 105306
Atlanta, GA 30348-5306

AccuTech
P.O. Box 840781
Dallas, TX 75284-0781

ACG Systems
133 Defense Hwy, Suite 206
Annapolis, MD 21401

ADT
Typo Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

Allied Electronics, Inc.
P.O. Box 2325
Fort Worth, TX 76113-2325

American Express Travel Related Services
P.O. Box 360001
Fort Lauderdale, FL 33336-0001

AT&T
P.O. Box 105262
Atlanta, GA 30348-5262

Baker, Govern & Banker, Inc.
7771 West Oakland Park Blvd
Suite 240 Atrium West Building
Fort Lauderdale, FL 33351

Bank of America
P.O. Box 45144
FL9-100-04-24 Building 100 4th Fl.
Jacksonville, FL 32232-9923

Bank of America
P.O. Box 25118
Tampa, FL 33622-5118

BB&T
P.O. Box 580503
Charlotte, NC 28258-0503

BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

BGE
P.O. Box 13070
Philadelphia, PA 19101

Black Box Corporation
P.O. Box 371671
Pittsburgh, PA 15251-7671

Bridge Enterprises, Inc.
307 Yoakum Parkway, Ste. 1504
Alexandria, VA 22304

Capital One
P.O. Box 71083
Charlotte, NC 28272

Carahsoft Technology Corp.
12369 Sunrise Valley Dr.
Suite D2
Reston, VA 20191

CDW, Inc
75 Remittance Dr., Ste. 1515
Chicago, IL 60675-1515

Chugach World Services, Inc.
814 Greenbrier Circle, Ste. L
Chesapeake, VA 23320

CISCO Systems Capital Corp.
P.O. Box 41602
Philadelphia, PA 19101-1602

Comcast Cable
P.O. Box 105184
Atlanta, GA 30348-5184

Comptroller of Maryland
Compliance Division
301 West Preston Street, Room 409
Baltimore, MD 21201

Cox Communications, Inc.
P.O. Box 61027
New Orleans, LA 70161-1027

CXTEC 1
5404 S. Bay Rd.
Syracuse, NY 13212

DeLage Landen Financial Services, Inc.
1111 Old Eagle School Rd.
Wayne, PA 19087

Dell Marketing L.P.
c/o Dell USA, LP
P.O. Box 802816
Chicago, IL 60680-2816

Digitek Computer Products
P.O. Box 956240
Saint Louis, MO 63195-6240

Earthlink Business Deltacom
P.O. Box 2252
Birmingham, AL 35246-1058

Elliott Jay Marsden
Marsden & Seledede, P.A.
1 N. Charles Street, Suite 2300
Baltimore, MD 21201-3740

Euler Hermes Collections North America
800 Red Brook Blvd
Suite 400C
Owings Mills, MD 21117

Federal National Payables, Inc.
d/b/a Federal National Commerical Credit
7315 Wisconsin Avenue
Suite 600W
Bethesda, MD 20814

Georgia H. Goslee
1400 East-West Highway
Silver Spring, MD 20901

Global Service
1401 14th St., NW
3rd Floor
Washington, DC 20005

Harris Corp
1680 University Ave.
Rochester, NY 14609

IM Standard
Jonathan Maderer Ingram Micro
P.O. Box 415034
Boston, MA 02241-5034

Insight Public Sector, Inc.
444 Scott Dr.
Bloomingdale, IL 60108-3111

Internal Revenue Service
Centralized Insolvency Operation
P.O. Box 7346
Philadelphia, PA 19101-7346

Jenne Distributors
33665 Chester Rd.
Avon, OH 44011-1307

Kinloch and Associates
8808 Centre Park Dr., Ste. 300
Columbia, MD 21045

Law Office of R. David Danziger, PC
111 Street Rd., Ste. 200
Southampton, PA 18966

Marlin Business Bank
P.O. Box 13604
Philadelphia, PA 19101-3604

Marlin Leasing
2795 E. Cottonwood Pkwy
Suite 120
Salt Lake City, UT 84121

Miles & Stockbridge, P.C.
11 N. Washington St., Ste. 700
Rockville, MD 20850-4229

Motorola Solutions, Inc.
13108 Collections Center Dr.
Chicago, IL 60693

Pardee
1952 Belgrade Ave.
Charleston, SC 29407

PEMCCO Incorporated
4445 Corporation Ln.
Virginia Beach, VA 23450

Petree Press
45945 Trefoil Lane, Unit 166
Sterling, VA 20166

Pitney Bowes Global Financial Services
P.O. Box 856056
Louisville, KY 40285-6390

PNC
P.O. Box 856177
Louisville, KY 40285

Pole/Zero Corporation
5558 Union Centre Dr.
West Chester, OH 45069-4821

Pursel & Drinkard, LLC
One Centre Park
8808 Centre Park Dr., Ste. 204
Columbia, MD 21046

Republic Services
Fennell Container Co.
P.O. Box 9001099
Louisville, KY 40290-1099

Rockwell Collins
Credit and Collections
MS 106-176
400 Collins Rd., NE
Cedar Rapids, IA 52498

Rohde & Schwartz USA, Inc.
8661A Robert Fulton Dr.
Columbia, MD 21046-2265

SoftwareONE, Inc.
15700 W. Cleveland Ave.
P.O. Box 510944
New Berlin, WI 53151-0944

Spec Associates
Attn: Eugene Blanton
311 Johnnie Dodds Blvd., Ste. 221
Mount Pleasant, SC 29464

St. John Properties
2560 Lord Baltimore Drive
Windsor Mill, MD 21244

St. John Properties
P.O. Box 62706
Baltimore, MD 21264-2707

Stampede Presentation Products, Inc.
55 Woodridge Dr
Buffalo, NY 14228

Stonewall Cable, Inc.
126 Hawkensen Dr.
Runney, NH 03266-3548

Syngery, LLC
1808 Arbutus Ave.
Halethorpe, MD 21227

Unum Life Ins. Company of America
P.O. Box 406990
Atlanta, GA 30384-6990

UPS Freight
P.O. Box 533238
Charlotte, NC 28290-3238

Visitec
2020 Dean St., Unit H
Saint Charles, IL 60174

Washington Gas
P.O. Box 37747
Philadelphia, PA 19101-5047

Washington Professional Systems
11242 Grandview Ave
Silver Spring, MD 20902

Wells Fargo
Payment Remittance Center
P.O. Box 6426
Carol Stream, IL 60197-6426

Windstream Communications, Inc.
P.O. Box 843006
Kansas City, MO 64184-3006

World Wide Technologies
P.O. Box 957653
Saint Louis, MO 63195-7653

Wright Line
c/o Eaton Corp.
P.O. Box 93531
Chicago, IL 60673-3531

**United States Bankruptcy Court
District of Maryland**

In re Technology Specialists, Inc.

Debtor(s)

Case No. _____

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

May 21, 2015

Date

/s/ James M. Greenan (jgreenan@mhlawyers.com)

James M. Greenan (jgreenan@mhlawyers.com)

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