

B1 (Official Form 1) (4/10)

UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA COLUMBIA DIVISION		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Crowson-Stone Printing Company		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): 57-0275202		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 2840 Shop Road Columbia, SC		Street Address of Joint Debtor (No. and Street, City, and State):
ZIP CODE 29209		ZIP CODE
County of Residence or of the Principal Place of Business: Richland		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): POB 115 Columbia, SC		Mailing Address of Joint Debtor (if different from street address):
ZIP CODE 29202-0115		ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE
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 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).	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 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.		Check one box: Chapter 11 Debtors <input checked="" type="checkbox"/> Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input 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		
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 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		

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): Crowson-Stone Printing Company	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed:	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:	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;">X _____</p> <p style="text-align: right;">Date</p>	
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 in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Crowson-Stone Printing Company</p>
Signatures	
<p>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.</p> <p>[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.</p> <p>[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 _____</p> <p>X _____</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p>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>Signature of Attorney*</p> <p>X <u>/s/ Nancy E. Johnson</u> Nancy E. Johnson Bar No. 6909</p> <p>Law Office of Nancy E. Johnson, LLC 2201 Greene Street Columbia, SC 29205</p> <p>Phone No. (803) 343-3424 Fax No. (803) 656-0510</p> <p><u>4/27/2011</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>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>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>Crowson-Stone Printing Company</p> <p>X <u>/s/ John K. deLoach, III</u> Signature of Authorized Individual</p> <p><u>John K. deLoach, III</u> Printed Name of Authorized Individual</p> <p>President Title of Authorized Individual</p> <p><u>4/27/2011</u> Date</p>	<p>Address</p> <p>X _____</p> <p>_____ 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><small>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.</small></p>

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
None			

Total: \$0.00

(Report also on Summary of Schedules)

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		NBSC Operating Account #220-1	\$0.00
		NBSC Sweep Account #330-4	\$0.00
		NBSC Payroll Account 620-1	\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
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		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		See A/R aging	\$214,650.66
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		

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
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.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 GMC Yukon Denali SUV Value as per Kelley Blue Book - good condition	\$15,140.00
		2009 Toyota Scion XB	\$15,120.00

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X	VIN JTLKE50EX91074492 Value as per KBB "good condition"	
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Furnishings - purchase price was \$4,227.30. Asset has been depreciated to a zero net book value	\$500.00
29. Machinery, fixtures, equipment, and supplies used in business.		Phone system, copiers, computers - Original purchase price of \$37,717.74 has been depreciated to \$10,006.05 net book value	\$1,000.00
30. Inventory.	X	Plant equipment - see attached Depreciation chart. Purchase price of \$5,163,701.07 has been depreciated to a \$378,556.99 net book value. The most valuable piece of equipment is the Heidelberg Press which was purchased for \$3,587,781. Debtor believes the market value of the Heidelberg Press is \$450,000.	\$600,000.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X		

_____ **4** _____ continuation sheets attached
(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Total >

\$846,410.66

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 04/21/11

Crowson Stone Printing Co.
A/R Aging Summary
 As of April 21, 2011

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
MIDWEST COMMUNICATIONS GROUP, LLC	0.00	0.00	0.00	0.00	0.00	0.00
MILLIE LEWIS_	0.00	0.00	0.00	0.00	-685.92	-685.92
MUSIC - PUBLIC RELATIONS	0.00	0.00	0.00	0.00	87.02	87.02
MUSIC INSTITUTE OF PSYCHIATRY	0.00	3,534.93	0.00	0.00	0.00	3,534.93
MUSIC MKTI CREATIVE SERVICES	0.00	1,254.26	0.00	0.00	0.00	1,254.26
MUSC PLANNED GIVING	0.00	4,053.38	0.00	0.00	0.00	4,053.38
NATIONAL COLLEGE OF DISTRICT ATTORNEYS	0.00	840.88	0.00	0.00	0.00	840.88
NELSON PREFERRED PRINTING CO INC	0.00	0.00	2,350.00	0.00	0.00	2,350.00
NUM GRAPHICS	0.00	0.00	-1,394.37	0.00	1,394.37	0.00
OEM	0.00	0.00	2,924.58	0.00	0.00	2,924.58
PALM TREE PUBLISHING, LLC	0.00	0.00	0.00	0.00	-116.09	-116.09
PALMETTO HEALTH (OLD)	0.00	0.00	0.00	0.00	0.00	0.00
PASTORS JOURNAL MAGAZINE	0.00	0.00	0.00	0.00	1,162.05	1,162.05
PBS&J	0.00	7,326.09	0.00	0.00	0.00	7,326.09
POWER ONE	0.00	0.00	0.00	0.00	0.00	0.00
PRESERVATION SOCIETY OF CHARLESTON	0.00	0.00	0.00	0.00	-538.58	-538.58
PRO PAC	0.00	2,640.00	5,495.00	310.00	300.00	8,745.00
PROVAN INDUSTRIES	0.00	2,632.20	0.00	0.00	0.00	2,632.20
PROVIDENCE HOSPITAL	0.00	13,774.81	0.00	0.00	0.00	13,774.81
RIGGS PARTNERS	0.00	8,852.27	2,062.14	0.00	0.00	10,914.41
ROBERTSON WENDT LAW FIRM	0.00	410.13	0.00	0.00	0.00	410.13
ROOT LOUD, LLC	0.00	0.00	1,102.32	0.00	0.00	1,102.32
SC BIZ NEWS	0.00	-3,053.00	0.00	0.00	-662.50	-3,053.00
SC RESPONSIBLE GOVERNMENT FOUNDATION_	0.00	0.00	0.00	0.00	0.00	-662.50
SCMC MEDICAL DIRECTORS ASSOCIATION_	0.00	0.00	0.00	0.00	-995.00	-995.00
SPORTS SPECTRUM PUBLISHING	0.00	0.00	0.00	0.00	13,325.58	13,325.58
SPRINGS CREATIVE SERVICES	0.00	4,105.94	0.00	0.00	0.00	4,105.94
STANDOUT, LLC	0.00	0.00	0.00	0.00	1,394.00	1,394.00
STARBOARD COMMUNICATIONS	0.00	0.00	809.46	0.00	48.15	857.61
SUSAN CHARLES PRINTS INC (OLD)	0.00	0.00	0.00	0.00	-58.36	-58.36
SYSCO FOOD SERVICES OF COLUMBIA, LLC	0.00	0.00	0.00	0.00	-1,321.45	-1,321.45
THE BLUE OAK GROUP	0.00	0.00	-1,070.00	0.00	0.00	-1,070.00
TIME WARNER CABLE	0.00	393.79	0.00	0.00	0.00	393.79
TRIDENT HEALTH SYSTEM (OLD)	0.00	0.00	0.00	0.00	0.00	0.00
TRIPAC CAROLINAS, LLC	0.00	4,128.40	0.00	0.00	711.76	4,838.16
UNITED WAY OF THE MIDLANDS	0.00	0.00	0.00	0.00	-24.52	-24.52
UNITRENDS SOFTWARE CORPORATION_	0.00	0.00	0.00	0.00	-807.10	-807.10
UNIVERSITY OF GEORGIA	0.00	0.00	0.00	0.00	67.32	67.32
UNIVERSITY OF GEORGIA_	0.00	0.00	0.00	0.00	-402.85	-402.85
US PATRIOT	0.00	-10,103.00	0.00	0.00	-2,087.50	-12,190.50
WACHOVIA INSURANCE SERVICES (FARISH)	0.00	0.00	313.95	282.50	0.00	596.45
WARREN EQUIPMENT COMPANY(OLD)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	158,301.40	34,302.86	11,878.18	10,168.22	214,650.66

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04/21/11

Crowson Stone Printing Co.
A/R Aging Summary
As of April 21, 2011

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ABACUS PLANNING GROUP	0.00	0.00	0.00	0.00	-433.36	-433.36
AC FLORA BOOSTER CLUB	0.00	0.00	1,580.40	0.00	0.00	1,580.40
AD COMPANY	0.00	0.00	0.00	0.00	-649.44	-649.44
ADAMS GROUP	0.00	6,396.75	0.00	8,947.68	-24.72	15,319.71
AKERS, ELLIS, & TRULLUCK	0.00	0.00	0.00	0.00	-1,657.85	-1,657.85
AMERIS BANK	0.00	1,144.35	0.00	0.00	0.00	1,144.35
ATLANTIC PUBLICATION GROUP (OLD)	0.00	0.00	0.00	0.00	0.00	0.00
AVANTI INTERIOR DESIGN, INC.	0.00	2,070.45	0.00	0.00	108.65	2,070.45
BAKER, RAVENEL, & BENDER, L.L.P.	0.00	3,959.60	0.00	0.00	43.20	4,002.80
BEACON OF TRUTH BAPTIST MINISTRIES	0.00	0.00	27.41	0.00	469.20	496.61
BELMIND INC	0.00	0.00	0.00	0.00	-5.00	-5.00
BERNSTEIN MARKETING CORP.	0.00	0.00	0.00	0.00	0.00	0.00
BIOWATCH MEDICAL INC	0.00	636.65	0.00	0.00	0.00	636.65
BLUE CROSS BLUE SHIELD	0.00	14,114.50	0.00	0.00	0.00	14,114.50
BOY SCOUTS OF AMERICA	0.00	884.76	0.00	0.00	0.00	884.76
CAROLINA CARE, INC.	0.00	0.00	0.00	0.00	-3,163.58	-3,163.58
CATALYST ADVERTISING, LLC (OLD)	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL CAROLINA COMMUNITY FOUNDATION	0.00	1,310.75	0.00	0.00	0.00	1,310.75
CENTRAL ELECTRIC POWER CO-OP	0.00	0.00	251.45	0.00	0.00	251.45
CHARLESTON MUSEUM	0.00	9,092.30	0.00	0.00	0.00	9,092.30
CHERONOFFNEWMAN	0.00	1,578.25	0.00	0.00	0.00	1,578.25
CLEMSON UNIVERSITY	0.00	0.00	0.00	0.00	-486.54	-486.54
COGNETIX, LLC	0.00	-105.00	4,800.20	0.00	0.00	4,695.20
COLUMBIA HOUSING DEVELOPMENT CORP	0.00	5,612.15	0.00	0.00	0.00	5,612.15
COMMUNICATION PARTNERS, INC.	0.00	2,534.39	0.00	0.00	0.00	2,534.39
CONSERVATIVES IN ACTION_	0.00	0.00	0.00	0.00	0.00	0.00
DESIGN STUDIO C	0.00	3,959.00	0.00	0.00	-251.45	3,707.55
DOCTORS CARE	0.00	772.33	406.60	0.00	3,042.76	4,221.69
EDISTO NEWS	0.00	0.00	0.00	0.00	253.39	253.39
ELMWOOD PARK NEIGHBORHOOD ASSOCIATION	0.00	321.00	0.00	0.00	0.00	321.00
EMMIS INTERACTIVE	0.00	0.00	0.00	0.00	-260.00	-260.00
FLORENCE DIANE	0.00	0.00	0.00	0.00	387.55	387.55
FRANCIS MARION UNIVERSITY	0.00	0.00	0.00	0.00	-73.22	-73.22
GIBBES MUSEUM OF ART	0.00	3,209.40	0.00	0.00	-10.00	3,199.40
GOVERNOR'S SCHOOL FOR THE ARTS	0.00	0.00	0.00	0.00	30.00	30.00
HUNT, DAVID	0.00	4,654.54	997.24	0.00	0.00	5,651.78
HUSQVARNA CONSTRUCTION PRODUCT	0.00	7,379.05	3,405.00	0.00	0.00	10,784.05
INDEXX	0.00	-975.50	0.00	0.00	0.00	-975.50
JULIE FRYE DESIGN	0.00	0.00	8,502.38	0.00	0.00	8,502.38
K & K PRINTING	0.00	0.00	0.00	654.00	-320.00	334.00
KETCHIKAN-WOLF ASSOCIATES, INC.	0.00	0.00	0.00	0.00	6,646.20	6,646.20
KIAWAH ISLAND RESORT	0.00	14,586.60	1,739.10	1,694.00	-5,156.41	11,853.29
KIAWAH ISLAND RESORT (OLD2)	0.00	0.00	0.00	0.00	1,620.08	1,620.08
KOMET USA LLC	0.00	19,795.00	0.00	0.00	0.00	19,795.00
LEXINGTON MEDICAL CENTER	0.00	11,016.72	0.00	0.00	-203.30	10,813.42
LIGHTHOUSE GROUP 1	0.00	0.00	0.00	0.00	471.68	471.68
LPA GROUP	0.00	262.15	0.00	0.00	0.00	262.15
MCANGUS	0.00	3,302.13	0.00	0.00	0.00	3,302.13

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Crowson Stone Printing Company [708050001]
Net Book Value - Depreciation
Financial

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System No.	Asset Balances				Reductions						Net Book Value
	Beginning Balance	Additions	Deletions	Ending Balance	Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions	Deletion Reductions	Total Reductions	
Automobiles											
2004 GMC Yukon XL Denali SUV											
17	34,458.95	0.00	0.00	34,458.95	26,418.53	6,891.79	0.00	0.00	0.00	33,310.32	1,148.63
Toyota Scion											
18	18,222.54	0.00	0.00	18,222.54	4,555.64	3,644.51	0.00	0.00	0.00	8,200.15	10,022.39
2000 NISSAN											
8	15,300.00	0.00	0.00	15,300.00	15,300.00	0.00	0.00	0.00	0.00	15,300.00	0.00
Subtotal:	67,981.49	0.00	0.00	67,981.49	46,274.17	10,536.30	0.00	0.00	0.00	56,810.47	11,171.02
Automobiles											
Less dispositions and exchanges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for:	67,981.49	0.00	0.00	67,981.49	46,274.17	10,536.30	0.00	0.00	0.00	56,810.47	11,171.02
Furniture and Fixtures											
Shelves & Cabinets											
10	10,433.20	0.00	0.00	10,433.20	8,781.28	1,043.32	0.00	0.00	0.00	9,824.60	608.60
Built-in Cabinetry											
11	5,291.55	0.00	0.00	5,291.55	4,453.76	529.16	0.00	0.00	0.00	4,982.92	308.63
Furniture - Auction (new bids)											
150	4,227.30	0.00	0.00	4,227.30	3,839.80	387.50	0.00	0.00	0.00	4,227.30	0.00
Subtotal:	19,952.05	0.00	0.00	19,952.05	17,074.84	1,959.98	0.00	0.00	0.00	19,034.82	917.23
Furniture and Fixtures											
Less dispositions and exchanges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for:	19,952.05	0.00	0.00	19,952.05	17,074.84	1,959.98	0.00	0.00	0.00	19,034.82	917.23
Leasehold Improvements											
Leasehold Improvements											
13	7,150.00	0.00	0.00	7,150.00	5,422.08	715.00	0.00	0.00	0.00	6,137.08	1,012.92
Sign For Building											
15	2,490.62	0.00	0.00	2,490.62	1,120.77	249.06	0.00	0.00	0.00	1,369.83	1,120.79
CK Supply											
20	1,197.98	0.00	0.00	1,197.98	910.47	115.01	0.00	0.00	0.00	1,025.48	172.50
American Express											
21	704.01	0.00	0.00	704.01	176.00	140.80	0.00	0.00	0.00	316.80	387.21
Subtotal:	11,542.61	0.00	0.00	11,542.61	7,629.32	1,219.87	0.00	0.00	0.00	8,849.19	2,893.42
Leasehold Improvements											
Less dispositions and exchanges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for:	11,542.61	0.00	0.00	11,542.61	7,629.32	1,219.87	0.00	0.00	0.00	8,849.19	2,893.42
Office Equipment											
Net for:	11,542.61	0.00	0.00	11,542.61	7,629.32	1,219.87	0.00	0.00	0.00	8,849.19	2,893.42

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Crowson Stone Printing Company [708050001]
Net Book Value - Depreciation
Financial

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System No.	Equipment	Asset Balances				Reductions				Net Book Value		
		Beginning Balance	Additions	Deletions	Ending Balance	Accum. Depreciation	Current Depreciation	Sec 179/Bonus	Other Reductions		Deletion Reductions	Total Reductions
Office Equipment												
38	Phone System	9,524.40	0.00	0.00	9,524.40	9,524.40	0.00	0.00	0.00	0.00	9,524.40	0.00
	phone system upgrades											
41	Capitalize pc conn comp purchase	5,258.00	0.00	0.00	5,258.00	5,258.00	0.00	0.00	0.00	0.00	5,258.00	0.00
44	Vn #000000003814	7,004.47	0.00	0.00	7,004.47	4,085.93	1,400.89	0.00	0.00	0.00	5,486.82	1,517.65
45	Cannon X14H	946.93	0.00	0.00	946.93	441.91	189.39	0.00	0.00	0.00	631.30	315.63
46	Notebook PCs	3,323.68	0.00	0.00	3,323.68	886.32	664.74	0.00	0.00	0.00	1,551.06	1,772.62
216	Desktop PCs	6,220.26	0.00	0.00	6,220.26	1,658.73	1,244.05	0.00	0.00	0.00	2,902.78	3,317.48
217	Subtotal: Office Equipment	5,440.00	0.00	0.00	5,440.00	1,269.33	1,088.00	0.00	0.00	0.00	2,357.33	3,082.67
	Less dispositions and exchanges:	37,717.74	0.00	0.00	37,717.74	23,124.62	4,587.07	0.00	0.00	0.00	27,711.69	10,006.05
	Net for: Office Equipment	37,717.74	0.00	0.00	37,717.74	23,124.62	4,587.07	0.00	0.00	0.00	27,711.69	10,006.05
Plant Equipment												
	Heidelberg Software upgrade Kit 10	13,400.00	0.00	0.00	13,400.00	12,060.00	1,340.00	0.00	0.00	0.00	13,400.00	0.00
204	Heidelberg Server	31,998.20	0.00	0.00	31,998.20	26,131.86	5,866.34	0.00	0.00	0.00	31,998.20	0.00
	000124MIB0 B-26/444 PAPER FOLDER											
89	000125LASSCO 50P CORNERROUND	62,850.00	0.00	0.00	62,850.00	62,850.00	0.00	0.00	0.00	0.00	62,850.00	0.00
90	Ryobi 3302 2 color press	1,141.00	0.00	0.00	1,141.00	1,141.00	0.00	0.00	0.00	0.00	1,141.00	0.00
78	Dorner Conveyor Set 1-2	46,464.00	0.00	0.00	46,464.00	46,464.00	0.00	0.00	0.00	0.00	46,464.00	0.00
183	26" Vertical Stack	7,500.00	0.00	0.00	7,500.00	5,687.50	750.00	0.00	0.00	0.00	6,437.50	1,062.50
146	26" Folder	21,300.00	0.00	0.00	21,300.00	19,702.50	1,597.50	0.00	0.00	0.00	21,300.00	0.00
148	Inertake stitcher	37,670.00	0.00	0.00	37,670.00	34,530.83	3,139.17	0.00	0.00	0.00	37,670.00	0.00
149	Heidelberg New Stichmaster 8-pocket saddle stitcher model ST1270-8 Serial # not	5,785.00	0.00	0.00	5,785.00	5,254.71	530.29	0.00	0.00	0.00	5,785.00	0.00
153	Heidelberg New Stichmaster 8-pocket saddle stitcher model ST1270-8 Serial # not	413,507.00	0.00	0.00	413,507.00	361,818.63	41,350.70	0.00	0.00	0.00	403,169.33	10,337.67
208												
151		3,418.06	0.00	0.00	3,418.06	3,047.81	341.81	0.00	0.00	0.00	3,389.62	28.44

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Crowsoson Stone Printing Company [70805000]
Net Book Value - Depreciation
Financial

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System No.	Beginning Balance	Asset Balances			Ending Balance	Accum. Depreciation	Current Depreciation	Reductions			Total Reductions	Net Book Value
		Additions	Deletions	Deletions				Spec. 179/Bonus	Other Reductions	Deletion Reductions		
Plant Equipment												
HP Proofer												
152	22,300.00	0.00	0.00	22,300.00	19,698.33	2,230.00	0.00	0.00	0.00	0.00	21,928.33	371.67
Plant Shelves, Desks, and Chairs												
156	4,465.49	0.00	0.00	4,465.49	3,758.46	446.55	0.00	0.00	0.00	0.00	4,205.01	260.48
Scanner												
157	46,000.00	0.00	0.00	46,000.00	38,716.67	4,600.00	0.00	0.00	0.00	0.00	43,316.67	2,683.33
Shrink wrap machine												
158	23,555.20	0.00	0.00	23,555.20	19,825.63	2,355.52	0.00	0.00	0.00	0.00	22,181.15	1,374.05
Stitcher accessory Loop												
178	3,908.57	0.00	0.00	3,908.57	3,159.45	390.86	0.00	0.00	0.00	0.00	3,550.31	358.26
Floor cleaning machine												
179	7,549.50	0.00	0.00	7,549.50	6,039.60	754.95	0.00	0.00	0.00	0.00	6,794.55	754.95
Electrical service for equipment installation												
176	7,446.00	0.00	0.00	7,446.00	6,205.00	744.60	0.00	0.00	0.00	0.00	6,949.60	496.40
Heidelberg Speedmaster ten-color offset Press SM102-10-P												
155	3,587,781.00	0.00	0.00	3,587,781.00	3,049,613.85	358,778.10	0.00	0.00	0.00	0.00	3,408,391.95	179,389.05
Press Table												
177	12,301.55	0.00	0.00	12,301.55	10,046.31	1,230.16	0.00	0.00	0.00	0.00	11,276.47	1,025.08
Vinyl Tile												
160	8,552.00	0.00	0.00	8,552.00	7,197.93	855.20	0.00	0.00	0.00	0.00	8,053.13	498.87
Air Handling and control for process equipment												
161	48,489.00	0.00	0.00	48,489.00	40,811.58	4,848.90	0.00	0.00	0.00	0.00	45,660.48	2,828.52
Process plumbing												
162	1,452.00	0.00	0.00	1,452.00	1,222.10	145.20	0.00	0.00	0.00	0.00	1,367.30	84.70
Special foundation for equipment												
163	16,270.00	0.00	0.00	16,270.00	13,693.92	1,627.00	0.00	0.00	0.00	0.00	15,320.92	949.08
Electrical service gear												
164	12,195.00	0.00	0.00	12,195.00	10,284.13	1,219.50	0.00	0.00	0.00	0.00	11,483.63	711.37
Task & special lighting												
165	2,980.00	0.00	0.00	2,980.00	2,508.17	298.00	0.00	0.00	0.00	0.00	2,806.17	173.83
Floor drains in pre-press												
166	2,439.00	0.00	0.00	2,439.00	2,052.83	243.90	0.00	0.00	0.00	0.00	2,296.73	142.27
Transformer pad												
167	422.00	0.00	0.00	422.00	355.18	42.20	0.00	0.00	0.00	0.00	397.38	24.62
Process Electrical												
168	7,539.00	0.00	0.00	7,539.00	6,345.33	753.90	0.00	0.00	0.00	0.00	7,099.23	439.77
Telephone & data cabling												
169	10,394.00	0.00	0.00	10,394.00	8,748.28	1,039.40	0.00	0.00	0.00	0.00	9,787.68	606.32
Process mechanical												
170	6,847.00	0.00	0.00	6,847.00	5,762.89	684.70	0.00	0.00	0.00	0.00	6,447.59	399.41
Process electrical												
171	4,406.00	0.00	0.00	4,406.00	3,708.38	440.60	0.00	0.00	0.00	0.00	4,148.98	257.02
Floor drain at press												
172	897.00	0.00	0.00	897.00	754.98	89.70	0.00	0.00	0.00	0.00	844.68	52.32

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Crowson Stone Printing Company [70805000]
Net Book Value - Depreciation
Financial

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System No.	Asset Balances			Ending Balance		Accum. Depreciation		Reductions			Total Reductions	Net Book Value
	Beginning Balance	Additions	Deletions	Ending Balance	Depreciation	Current Depreciation	Sac. 179/ Bonus	Other Reductions	Deletion Reductions			
Plant Equipment												
PC Connection												
212	109.84	0.00	0.00	109.84	43.94	21.97	0.00	0.00	0.00	0.00	65.91	43.93
Decorative Lighting												
173	1,035.00	0.00	0.00	1,035.00	871.13	103.50	0.00	0.00	0.00	0.00	974.63	60.37
Press Pads												
174	29,821.00	0.00	0.00	29,821.00	25,099.34	2,982.10	0.00	0.00	0.00	0.00	28,081.44	1,739.56
PRINTING PRESS SOFTWARE, ETC.												
188	32,500.00	0.00	0.00	32,500.00	32,500.00	0.00	0.00	0.00	0.00	0.00	32,500.00	0.00
PALLET JACKS												
194	946.58	0.00	0.00	946.58	946.58	0.00	0.00	0.00	0.00	0.00	946.58	0.00
Print Craft - Scoring Accessory												
200	4,760.00	0.00	0.00	4,760.00	4,760.00	0.00	0.00	0.00	0.00	0.00	4,760.00	0.00
Dell Server												
201	14,654.00	0.00	0.00	14,654.00	14,654.00	0.00	0.00	0.00	0.00	0.00	14,654.00	0.00
Just Normlight Viewing Booth												
202	6,180.00	0.00	0.00	6,180.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00
BKK Gloss Meier												
203	1,002.00	0.00	0.00	1,002.00	1,002.00	0.00	0.00	0.00	0.00	0.00	1,002.00	0.00
Small Binding Machine												
206	574.07	0.00	0.00	574.07	277.46	114.81	0.00	0.00	0.00	0.00	392.27	181.80
Suprasetter												
207	180,000.00	0.00	0.00	180,000.00	84,000.00	36,000.00	0.00	0.00	0.00	0.00	120,000.00	60,000.00
OL Processor												
208	9,000.00	0.00	0.00	9,000.00	4,200.00	1,800.00	0.00	0.00	0.00	0.00	6,000.00	3,000.00
WF - Printect												
209	77,800.00	0.00	0.00	77,800.00	31,120.00	15,560.00	0.00	0.00	0.00	0.00	46,680.00	31,120.00
Heidelberg USA, Inc.												
210	9,500.00	0.00	0.00	9,500.00	3,800.00	1,900.00	0.00	0.00	0.00	0.00	5,700.00	3,800.00
PC Connection												
211	1,277.60	0.00	0.00	1,277.60	511.04	255.52	0.00	0.00	0.00	0.00	766.56	511.04
Update bindery Supplies and Equip												
213	2,453.98	0.00	0.00	2,453.98	981.60	490.80	0.00	0.00	0.00	0.00	1,472.40	981.58
Eagle Brackett VT #189												
19	23,200.00	0.00	0.00	23,200.00	1,160.00	4,640.00	0.00	0.00	5,800.00	0.00	0.00	0.00
White MA-40 lift truck w/ forks and cascade roll clamp												
218	9,000.00	0.00	0.00	9,000.00	450.00	1,800.00	0.00	0.00	0.00	0.00	2,250.00	6,750.00
1.45" Hickok Sheeter												
219	80,000.00	0.00	0.00	80,000.00	4,000.00	16,000.00	0.00	0.00	0.00	0.00	20,000.00	60,000.00
1.36" Cornio Paper Cutter												
220	5,000.00	0.00	0.00	5,000.00	250.00	1,000.00	0.00	0.00	1,250.00	0.00	0.00	0.00
Stretch Wrapper												
221	4,500.00	0.00	0.00	4,500.00	225.00	900.00	0.00	0.00	0.00	0.00	1,125.00	3,375.00
PNC Equipment - Model Crest 35 Clamshell Platen Press												
222	75,320.00	0.00	0.00	75,320.00	3,766.00	15,064.00	0.00	0.00	18,830.00	0.00	0.00	0.00

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Crowson Stone Printing Company [70805000]
Net Book Value - Depreciation
Financial

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System No.	Beginning Balance	Asset Balances				Reductions			Net Book Value		
		Additions	Deletions	Ending Balance	Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions		Deletion Reductions	Total Reductions
Plant Equipment											
223	68,667.48	0.00	68,667.48	0.00	1,144.46	13,733.50	0.00	0.00	14,877.96	0.00	0.00
Associated Packaging - Shanklin Tunnel T62											
224	1,375.71	0.00	1,375.71	0.00	45.86	275.14	0.00	0.00	321.00	0.00	0.00
Associated Packaging - Nestaflex Expandable Conveyor											
225	3,615.50	0.00	3,615.50	0.00	180.78	723.10	0.00	0.00	903.88	0.00	0.00
Associated Packaging - 6400 L Clip Box Sealer											
226	3,003.33	0.00	3,003.33	0.00	150.17	600.67	0.00	0.00	750.84	0.00	0.00
Associated Packaging - LPB Slider Conveyor											
227	1,895.00	0.00	1,895.00	0.00	94.75	379.00	0.00	0.00	473.75	0.00	0.00
Associated Packaging - Digital Design EVII Evolution											
228	7,533.00	0.00	7,533.00	0.00	376.65	1,506.60	0.00	0.00	1,883.25	0.00	0.00
US Paper Counters - Shooter II Press Counter											
229	2,464.00	0.00	2,464.00	0.00	287.47	482.80	0.00	0.00	770.27	0.00	1,683.73
Randy L. Fredricks Auction - 2 Proofer											
230	15,531.00	0.00	15,531.00	0.00	517.70	3,106.20	0.00	0.00	3,623.90	0.00	0.00
MFP Electric - installation of new machines											
231	7,759.41	0.00	7,759.41	0.00	129.32	1,551.88	0.00	0.00	1,681.20	0.00	0.00
Robert Anderson - Glue Machinery											
Subtotal: Plant Equipment	5,183,701.07	0.00	212,900.43	4,950,800.64	4,082,903.09	569,736.34	0.00	0.00	50,395.78	4,572,243.85	378,556.99
Less dispositions and exchanges:											
	212,900.43	0.00	212,900.43	0.00	7,815.69	0.00	0.00	0.00	50,395.78	0.00	0.00
Net for: Plant Equipment	4,950,800.64	0.00	4,950,800.64	4,055,087.40	559,736.34	0.00	0.00	0.00	4,572,243.85	378,556.99	
Less dispositions and exchanges:											
	212,900.43	0.00	212,900.43	0.00	7,815.69	0.00	0.00	0.00	50,395.78	0.00	0.00
Grand Totals:	5,087,994.53	0.00	5,087,994.53	4,149,190.35	578,039.56	0.00	0.00	0.00	4,684,649.82	403,344.71	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTROR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: David A. Adams Richland County Treasurer POB 11947 Columbia, SC 29211-1947		DATE INCURRED: NATURE OF LIEN: Personal property taxes COLLATERAL: all manufacturing equipment REMARKS: VALUE: \$600,000.00				\$465,513.00	
ACCT #: S&L Financial Services Corp. C/O Robert P. Wood Rogers Townsend & Thomas POB 100200 Columbia, SC 29210		DATE INCURRED: NATURE OF LIEN: Goods Purchased COLLATERAL: Heidelberg printing press REMARKS: VALUE: \$450,000.00				\$1,305,136.50	\$855,136.50
ACCT #: Toyota Finance POB 70832 Charlotte NC 28272-0832		DATE INCURRED: NATURE OF LIEN: COLLATERAL: 2009 Toyota Scion REMARKS: VALUE: \$15,120.00				\$9,768.72	
ACCT #: WELLS FARGO EQUIPMENT FINANCE N PO BOX 1450 MINNEAPOLIS, MN 55485-8178		DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: printing equipment - Suprasetter REMARKS: VALUE: \$25,000.00				\$34,152.90	\$9,152.90
Subtotal (Total of this Page) >						\$1,814,571.12	\$864,289.40
Total (Use only on last page) >							

1 continuation sheets attached

(Report also on Summary of Schedules.)

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

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			UNLIQUIDATED	DISPUTED		
Representing: WELLS FARGO EQUIPMENT FINANCE N		Cynthia Jordan Lowery Moore & Van Allen, PLLC POB 22828 Charleston, SC 29413-2828			Notice Only	Notice Only
Subtotal (Total of this Page) > Total (Use only on last page) >					\$0.00 \$1,814,571.12	\$0.00 \$864,289.40

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

(Report also on Summary of Schedules.)

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

B6E (Official Form 6E) (04/10)

In re **Crowson-Stone Printing Company**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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 \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* 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 \$2,600* 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).

Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/10) - Cont.

In re **Crowson-Stone Printing Company**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: SC Employment Sec Commission POB 995 Columbia, SC 29202		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only	Notice Only	Notice Only
ACCT #: South Carolina Dept of Revenue POB 125 Columbia, SC 29214		DATE INCURRED: CONSIDERATION: REMARKS: Sales taxes				\$76,283.24	\$0.00	\$76,283.24
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$76,283.24	\$0.00	\$76,283.24
						\$76,283.24	\$0.00	\$76,283.24
						\$0.00	\$76,283.24	

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ALLIED WASTE SERVICES C/O AWI REMITTANCE PROCESSING LOUISVILLE, KY 40290-1099		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$209.55
ACCT #: AMERICAN CONVERTING 1161 BURRIS BLVD LINCOLNTON, NC 28092		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$5,921.39
ACCT #: American Express POB 650448 Dallas, TX 75265-0448		DATE INCURRED: CONSIDERATION: REMARKS:				\$2,175.52
ACCT #: ARAMARK UNIFORM SERVICES P. O. BOX 3835 SAVANNAH, GA 31404		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$2,990.48
ACCT #: ASSOCIATED PACKAGING, INC PO BOX 440088 NASHVILLE, TN 37244-0088		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$34,104.11
ACCT #: AT&T P. O. BOX 105262 ATLANTA, GA 30348-5262		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$6.24
Subtotal >						\$45,407.29
Total >						

10 continuation sheets attached

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ATHENS PAPER COMPANY PO BOX 932811 ATLANTA, GA 31193-2811		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$18,188.50
ACCT #: Becky Bach 7205 Canterway Dr. Charlotte, NC 28227		DATE INCURRED: CONSIDERATION: REMARKS:				\$833.33
ACCT #: BLUECROSS BLUESHIELD PO BOX 6000 COLUMBIA, SC 29260		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$11.44
ACCT #: BROWN'S BINDERY, INC. P. O. BOX 90463 COLUMBIA, SC 29290		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$2,452.86
ACCT #: CAROLINA CARE PLAN P.O. BOX 73562 CLEVELAND, OH 44193		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$9,370.89
ACCT #: CAROLINA HANDLING LLC PO BOX 890352 CHARLOTTE, NC 28289-0352		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$89.95
Subtotal >						\$30,946.97
Total >						

Sheet no. 1 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Carton Craft POB 105325 Atlanta, GA 30348-5328		DATE INCURRED: CONSIDERATION: REMARKS:				\$659.00
ACCT #: CINTAS CORPORATION #218 PO BOX 161149 BOILING SPRINGS, SC 29316		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$316.04
ACCT #: CINTAS FIRST AID & SAFETY 140 A CONGRESS BLVD DUNCAN, SC 29334		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$547.92
ACCT #: CITY OF COLUMBIA WATER CUSTOMER SERVICE COLUMBIA, SC 29202		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$318.03
ACCT #: CLEAR CUT SOLUTIONS, LLC 2109 HIGHWAY 6 GASTON, SC 29053		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$3,256.68
ACCT #: Companion Life POB 100102 Columbia, SC 29202-3102		DATE INCURRED: CONSIDERATION: REMARKS:				\$1,317.54
Subtotal >						\$6,415.21
Total >						

Sheet no. 2 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCT #: CORRUGATED CONTAINERS, INC. INTERSTATE INDUSTRIAL PARK 2125 LANDMARK DRIVE CAYCE, SC 29033		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$1,915.00
ACCT #: CP TEK, LLC PO BOX 5627 FLORENCE, SC 29502		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$364.00
ACCT #: CPI P. O. BOX 1167 GREAT BEND, KS 67530-1167		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$625.00
ACCT #: CROWSON-STONE REAL ESTATE, LLC P. O. BOX 115 COLUMBIA, SC 29202		DATE INCURRED: CONSIDERATION: Building lease REMARKS: Lease arrearages of \$119,857.00 Real Property Taxes - \$333,021				\$452,878.00
ACCT #: Direct Mail Service 85 North Arrowood Rd Columbia, SC 29210		DATE INCURRED: CONSIDERATION: REMARKS:				\$555.28
ACCT #: Discount Label POB 644276 Pittsburg, PA 15264-4276		DATE INCURRED: CONSIDERATION: REMARKS:				\$177.42
Subtotal >						\$456,514.70
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 3 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Duracraft Die 868 Liledoun Rd Taylorsville, NC 28681		DATE INCURRED: CONSIDERATION: REMARKS:				\$5,250.15
ACCT #: DYC SUPPLY CO. P. O. BOX 8500-2231 PHILADELPHIA, PA 19178-2231		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$923.09
ACCT #: Federal Express POB 371461 Pittsburg, PA 15250-7461		DATE INCURRED: CONSIDERATION: REMARKS:				\$3.20
ACCT #: FHMLIC POB 616648 Orlando, FL 32861		DATE INCURRED: CONSIDERATION: REMARKS:				\$1,050.40
ACCT #: HAYNSWORTH SINKLER BOYD, P.A. 1201 MAIN STREET, SUITE 2200 COLUMBIA, SC 29211-1884		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$2,131.04
ACCT #: HEIDELBERG USA, INC. P. O. BOX 845180 DALLAS, TX 75284		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$1,558.11
Subtotal >						\$10,915.99
Total >						

Sheet no. 4 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: HEWLETT-PACKARD FINANCIAL SEVICES CC PO BOX 402582 ATLANTA, GA 30384-2582		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$79,059.62
ACCT #: Impact Alliance 210 Curie Dr Alphretta, GA 30005		DATE INCURRED: CONSIDERATION: REMARKS:				\$4,000.00
ACCT #: Jeanette Stone 1509 Sewanee Dr West Columbia, SC 29169		DATE INCURRED: CONSIDERATION: REMARKS:				\$7,500.00
ACCT #: MAC PAPER INCORPORATED P. O. BOX 930513 ATLANTA, GA 31193-0513		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$108,014.58
ACCT #: Managedprint, Inc. 3038 McNaughton Dr Columbia, SC 29223		DATE INCURRED: CONSIDERATION: REMARKS:				\$344.54
ACCT #: MONARCH COLOR CORPORATION P O BOX 75941 CHARLOTTE, NC 28275		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$746.30
Subtotal >						\$199,665.04
Total >						

Sheet no. 5 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: MONTGOMERY INSURANCE PO BOX 507 KEENE, NH 03431		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$4,741.68
ACCT #: Northwestern Mutual Life POB 3009 Milwaukee, WI 53201-3009		DATE INCURRED: CONSIDERATION: REMARKS:				\$273.73
ACCT #: Palmetto Logisource 650 River Rd Columbia, SC 29212		DATE INCURRED: CONSIDERATION: REMARKS:				\$300.00
ACCT #: Penske Truck Leasing POB 532658 Atlanta, GA 30353-2658		DATE INCURRED: CONSIDERATION: REMARKS:				\$545.75
ACCT #: Permaseal Finishing, LLC 6004 Two Notch Rd Columbia, SC 29223		DATE INCURRED: CONSIDERATION: REMARKS:				\$972.05
ACCT #: PITMAN COMPANY P. O. BOX 402779 ATLANTA, GA 30384-2779		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$16,971.59
Subtotal >						\$23,804.80
Total >						

Sheet no. 6 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Pitney Bowes POB 856390 Louisville, KY 40285-6390		DATE INCURRED: CONSIDERATION: REMARKS:				\$57.78
ACCT #: Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460		DATE INCURRED: CONSIDERATION: REMARKS:				\$1,374.93
ACCT #: Pitney Bowes Purchase Power POB 566042 Louisville, KY 40285-6042		DATE INCURRED: CONSIDERATION: REMARKS:				\$2,492.53
ACCT #: PNC Equipment Finance 995 Dalton Ave Cincinnati, OH 45203		DATE INCURRED: CONSIDERATION: REMARKS: Deficiency after sale of equipment				Unknown
ACCT #: POSTAL EQUIPMENT, INC 3720 BOLIING SPRINGS HIGHWAY SUITE F2 SPARTANBURG, SC 29316		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$1,328.63
ACCT #: PRIDESTAFF 7535 N. PALM AVE, SUITE #101 FRESNO, CA 93711		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$91,283.86
Subtotal >						\$96,537.73
Total >						

Sheet no. 7 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Roosevelt Paper Co. Lockbox #5175 POB 8500 Philadelphia, PA 19178-5175		DATE INCURRED: CONSIDERATION: REMARKS:				\$19,635.74
ACCT #: Sam's Club POB 4596 Carol Stream, IL 60197-4596		DATE INCURRED: CONSIDERATION: REMARKS:				\$35.00
ACCT #: SC ELECTRIC & GAS COLUMBIA, SC 29218		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$3,567.78
ACCT #: Service Printing Co 1351 Key Rd Columbia, SC 29201		DATE INCURRED: CONSIDERATION: REMARKS:				\$1,397.00
ACCT #: Specialty Mailers, Inc. 3471 Atlanta Industrial Pkwy Ste 100 Atlanta, GA 30331-1039		DATE INCURRED: CONSIDERATION: REMARKS:				\$523.75
ACCT #: SUPERIOR PRINTING INK CO.,INC. 100 NORTH STREET TETERBORO, NJ 07608-1202		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$6,501.55
Subtotal >						\$31,660.82
Total >						

Sheet no. 8 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: TREVETTS MAILING SERVICE 6065 ST. ANDREWS RD COLUMBIA, SC 29212		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$3,842.91
ACCT #: TW TELECOM PO BOX 172567 DENVER, CO 80217-2567		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$1,538.57
ACCT #: UNISOURCE WORLDWIDE, INC P. O. BOX 409884 ATLANTA, GA 30384-9884		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$3,010.98
ACCT #: UPDATE BINDERY SUPPLIES & EQUIPMENT 134 PEAVEY CIRCLE CHASKA, MN 55318		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$207.43
ACCT #: UPS POB 533238 Charlotte, NC 28290-3238		DATE INCURRED: CONSIDERATION: REMARKS:				\$696.38
ACCT #: UPS Freight P. O. BOX 533238 CHARLOTTE, NC 28290-3238		DATE INCURRED: CONSIDERATION: Services Provided REMARKS:				\$1,597.69
Subtotal >						\$10,893.96
Total >						

Sheet no. 9 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Verizon Wireless POB 660108 Dallas, TX 75266-0108		DATE INCURRED: CONSIDERATION: utility services REMARKS:				\$2,274.33
ACCT #: Western States Envelope POB 88984 Milwaukee, WI 53288-0984		DATE INCURRED: CONSIDERATION: REMARKS:				\$2,555.51
ACCT #: XPEDX P.O. BOX 644520 PITTSBURGH, PA 15264-4520		DATE INCURRED: CONSIDERATION: Goods Purchased REMARKS:				\$1,059.52
ACCT #: INTERNAL REVENUE SERVICE INSOLVENCY GROUP 6 MDP39 1835 ASSEMBLY STREET COLUMBIA, SC 29201		DATE INCURRED: CONSIDERATION: Required Notification REMARKS:				
ACCT #: SECURITIES AND EXCHANGE COMMISSION 3475 LENOX ROAD NE ATLANTA, GA 30326		DATE INCURRED: CONSIDERATION: Required Notification REMARKS:				
Subtotal >						\$5,889.36
Total >						\$918,651.87

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

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

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION**

In re **Crowson-Stone Printing Company**

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 also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	1	\$0.00			
B - Personal Property	Yes	12	\$846,410.66			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	2			\$1,814,571.12	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2			\$76,283.24	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	11			\$918,651.87	
G - Executory Contracts and Unexpired Leases	No	0				
H - Codebtors	No	0				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
TOTAL		28	\$846,410.66	\$2,809,506.23		

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

In re **Crowson-Stone Printing Company**

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A 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.

(Total shown on summary page plus 1.)

Date **4/27/2011**

Signature **/s/ John K. deLoach, III**
John K. deLoach, III
President

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

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

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UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION

IN RE: **Crowson-Stone Printing Company**

CASE NO

CHAPTER 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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

For legal services, I have agreed to accept:	<u>\$21,000.00</u>
Prior to the filing of this statement I have received:	<u>\$21,000.00</u>
Balance Due:	<u>\$0.00</u>

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

Debtor Other (specify)

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

Debtor Other (specify)

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

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

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

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

See retainer agreement filed with employment application

CERTIFICATION

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

4/27/2011

Date

/s/ Nancy E. Johnson

Nancy E. Johnson
Law Office of Nancy E. Johnson, LLC
2201 Greene Street
Columbia, SC 29205
Phone: (803) 343-3424 / Fax: (803) 656-0510

Bar No. 6909

/s/ John K. deLoach, III

John K. deLoach, III
President

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UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION

IN RE: **Crowson-Stone Printing Company**

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)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
S&L Financial Services Corp. C/O Robert P. Wood Rogers Townsend & Thomas POB 100200 Columbia, SC 29210		Goods Purchased		\$1,305,136.50 Value: \$450,000.00
MAC PAPER INCORPORATED P. O. BOX 930513 ATLANTA, GA 31193-0513		Goods Purchased		\$108,014.58
PRIDESTAFF 7535 N. PALM AVE, SUITE #101 FRESNO, CA 93711		Goods Purchased		\$91,283.86
HEWLETT-PACKARD FINANCIAL SEVICES CO PO BOX 402582 ATLANTA, GA 30384-2582		Goods Purchased		\$79,059.62
ASSOCIATED PACKAGING, INC PO BOX 440088 NASHVILLE, TN 37244-0088		Services Provided		\$34,104.11
Roosevelt Paper Co. Lockbox #5175 POB 8500 Philadelphia, PA 19178-5175				\$19,635.74

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UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION

IN RE: **Crowson-Stone Printing Company**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
ATHENS PAPER COMPANY PO BOX 932811 ATLANTA, GA 31193-2811		Goods Purchased		\$18,188.50
PITMAN COMPANY P. O. BOX 402779 ATLANTA, GA 30384-2779		Services Provided		\$16,971.59
CAROLINA CARE PLAN P.O. BOX 73562 CLEVELAND, OH 44193		Services Provided		\$9,370.89
WELLS FARGO EQUIPMENT FINANCE NW-8178 PO BOX 1450 MINNEAPOLIS, MN 55485-8178		Purchase Money		\$34,152.90 Value: \$25,000.00
Jeanette Stone 1509 Sewanee Dr West Columbia, SC 29169				\$7,500.00
SUPERIOR PRINTING INK CO.,INC. 100 NORTH STREET TETERBORO, NJ 07608-1202		Goods Purchased		\$6,501.55
AMERICAN CONVERTING 1161 BURRIS BLVD LINCOLNTON, NC 28092		Services Provided		\$5,921.39

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UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
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IN RE: **Crowson-Stone Printing Company**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Duracraft Die 868 Liledoun Rd Taylorsville, NC 28681				\$5,250.15
MONTGOMERY INSURANCE PO BOX 507 KEENE, NH 03431		Services Provided		\$4,741.68
Impact Alliance 210 Curie Dr Alphretta, GA 30005				\$4,000.00
TREVETTS MAILING SERVICE 6065 ST. ANDREWS RD COLUMBIA, SC 29212		Services Provided		\$3,842.91
SC ELECTRIC & GAS COLUMBIA, SC 29218		Goods Purchased		\$3,567.78
CLEAR CUT SOLUTIONS, LLC 2109 HIGHWAY 6 GASTON, SC 29053		Services Provided		\$3,256.68
UNISOURCE WORLDWIDE, INC P. O. BOX 409884 ATLANTA, GA 30384-9884		Services Provided		\$3,010.98

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION**

IN RE: **Crowson-Stone Printing Company**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

**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: **4/27/2011**

Signature: **/s/ John K. deLoach, III**
John K. deLoach, III
President

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION**

IN RE: **Crowson-Stone Printing Company**

CASE NO

CHAPTER **11**

VERIFICATION OF CREDITOR MATRIX

The above named debtor, or attorney for the debtor if applicable, hereby certifies pursuant to South Carolina Local Bankruptcy Rule 1007-1 that the master mailing list of creditors submitted either on computer diskette, electronically filed via CM/ECF, or conventionally filed in a typed hard copy scannable format which has been compared to, and contains identical information to, the debtor's schedules, statements and lists which are being filed at this time or as they currently exist in draft form.

Master mailing list of creditors submitted via

- (a) ___ computer diskette
- (b) ___ scannable hard copy
- (c) **X** electronic version filed via CM/ECF

Date 4/27/2011

Signature */s/ John K. deLoach, III*
John K. deLoach, III
President

Date _____

Signature _____

/s/ Nancy E. Johnson
Nancy E. Johnson
6909
Law Office of Nancy E. Johnson, LLC
2201 Greene Street
Columbia, SC 29205
(803) 343-3424

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA
COLUMBIA DIVISION**

IN RE:

Crowson-Stone Printing Company

Debtor(s)

§
§
§
§
§

Case No. _____

Chapter 11

**DECLARATION FOR ELECTRONIC FILING OF BANKRUPTCY
PETITION, LISTS, STATEMENTS, AND SCHEDULES**

PART I: DECLARATION OF PETITIONER:

As an individual debtor in this case, or as the individual authorized to act on behalf of the corporation, partnership, or limited liability company seeking bankruptcy relief in this case, I hereby request relief as, or on behalf of, the debtor in accordance with the chapter of title 11, United States Code, specified in the petition to be filed electronically in this case. I have read the information provided in the petition, lists, statements, and schedules to be filed electronically in this case and I HEREBY DECLARE UNDER PENALTY OF PERJURY that the information provided therein, as well as the social security information disclosed in this document, is true and correct. I understand that this Declaration is to be filed with the Bankruptcy Court within five (5) business days after the petition, lists, statements, and schedules have been filed electronically. I understand that a failure to file the signed original of this Declaration will result in the dismissal of my case.

[Only include for Chapter 7 individual petitioners whose debts are primarily consumer debts] --
I am an individual whose debts are primarily consumer debts and who 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 chapter, and choose to proceed under chapter 7.

[Only include if petitioner is a corporation, partnership or limited liability company] --
I hereby further declare under penalty of perjury that I have been authorized to file the petition, lists, statements, and schedules on behalf of the debtor in this case.

Date: 4/27/2011 /s/ John K. deLoach, III
John K. deLoach, III
President
Complete EIN: 57-0275202

PART II: DECLARATION OF ATTORNEY:

I declare UNDER PENALTY OF PERJURY that: (1) I will give the debtor(s) a copy of all documents referenced by Part I herein which are filed with the United States Bankruptcy Court; and (2) I have informed the debtor(s), if an individual with primarily consumer debts, 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.

Date: 4/27/2011 /s/ Nancy E. Johnson
Nancy E. Johnson, Attorney for Debtor