

**United States Bankruptcy Court  
Eastern District of Virginia**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Dominion Consulting Engineers, P.C.</b>	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) No./Complete EIN (if more than one, state all) <b>54-1643827</b>	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): <b>47520 Saulty Drive Potomac Falls, VA</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>20165</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Loudoun</b>	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):

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check one box)</p> <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.)	<p align="center"><b>Nature of Business</b> (Check one box)</p> <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	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <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
<p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p align="center"><b>Nature of Debts</b> (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p align="center"><b>Filing Fee</b> (Check one box)</p> <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.	<p align="center"><b>Chapter 11 Debtors</b></p> <p>Check one box:</p> <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 \$2,190,000. 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000

**Estimated Assets**

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

**Estimated Liabilities**

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

THIS SPACE IS FOR COURT USE ONLY

<p><b>Voluntary Petition</b></p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>Dominion Consulting Engineers, P.C.</b></p>
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	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: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></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;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
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**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

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

No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

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

If this is a joint petition:

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

**Information Regarding the Debtor - Venue**

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

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

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

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

\_\_\_\_\_

(Name of landlord that obtained judgment)

\_\_\_\_\_

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

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

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

Name of Debtor(s):  
**Dominion Consulting Engineers, P.C.**

**Signatures**

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

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United 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).

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

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Christopher L. Rogan VSB  
Signature of Attorney for Debtor(s)

Christopher L. Rogan VSB 30344  
Printed Name of Attorney for Debtor(s)

Campbell Miller Zimmerman, P.C.  
Firm Name

19 East Market Street  
Leesburg, VA 20176

\_\_\_\_\_  
Address

(703) 771-8344 Fax: (703) 777-1485  
Telephone Number

November 14, 2008  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); 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.

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

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

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

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

**X** /s/ John C. Bouman  
Signature of Authorized Individual

John C. Bouman  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

November 14, 2008  
Date

**United States Bankruptcy Court**  
**Eastern District of Virginia**

In re **Dominion Consulting Engineers, P.C.**

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>
<b>Alpha Corporation 21351 Ridgetop Circle Suite 200 Dulles, VA 20166</b>	<b>Alpha Corporation 21351 Ridgetop Circle Suite 200 Dulles, VA 20166</b>	<b>Sums Owed</b>		<b>1,886.89</b>
<b>Cavalier Telephone P.O. Box 9001111 Louisville, KY 40290-1111</b>	<b>Cavalier Telephone P.O. Box 9001111 Louisville, KY 40290-1111</b>	<b>Sums Due</b>		<b>134.69</b>
<b>Charrette P.O. Box 277968 Atlanta, GA 30384-7968</b>	<b>Charrette P.O. Box 277968 Atlanta, GA 30384-7968</b>	<b>Sums Due</b>		<b>192.79</b>
<b>Construction Consultants, Inc. 7700 Leesburg Pike Suite 113 Falls Church, VA 22043</b>	<b>Construction Consultants, Inc. 7700 Leesburg Pike Suite 113 Falls Church, VA 22043</b>	<b>Sums Due</b>		<b>7,102.29</b>
<b>Excel Archives Group of VA P.O. Box 401 Herndon, VA 20172</b>	<b>Excel Archives Group of VA P.O. Box 401 Herndon, VA 20172</b>	<b>Sums Due</b>		<b>1,263.60</b>
<b>Four Star Printing 43671 Trade Center Place Suite 154 Dulles, VA 20166</b>	<b>Four Star Printing 43671 Trade Center Place Suite 154 Dulles, VA 20166</b>	<b>Sums Due</b>		<b>302.61</b>
<b>Genny M. Bouman 44110 Saxony Terrace Ashburn, VA 20147</b>	<b>Genny M. Bouman 44110 Saxony Terrace Ashburn, VA 20147</b>	<b>Wages</b>		<b>472.50</b>
<b>John C. Bouman 47520 Saulty Drive Sterling, VA 20165</b>	<b>John C. Bouman 47520 Saulty Drive Sterling, VA 20165</b>	<b>Loans to Company</b>		<b>42,400.00</b>
<b>John C. Bouman 47520 Saulty Drive Sterling, VA 20165</b>	<b>John C. Bouman 47520 Saulty Drive Sterling, VA 20165</b>	<b>Wages</b>		<b>2,884.60</b>
<b>John R. Bouman 112 Fort Evans Road, S.E. Apt. A Leesburg, VA 20175</b>	<b>John R. Bouman 112 Fort Evans Road, S.E. Apt. A Leesburg, VA 20175</b>	<b>Wages</b>		<b>200.00</b>

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>McMullan &amp; Associates, Inc. 8381 Old Courthouse Road Suite 350 Vienna, VA 22182</b>	<b>McMullan &amp; Associates, Inc. 8381 Old Courthouse Road Suite 350 Vienna, VA 22182</b>	<b>Sums Due</b>		<b>2,770.00</b>
<b>Miller Office Products P.O. Box 1537 Newington, VA 22122</b>	<b>Miller Office Products P.O. Box 1537 Newington, VA 22122</b>	<b>Sums Due</b>		<b>176.60</b>
<b>Nova Blue Reprographics P.O. Box 220836 Chantilly, VA 20153</b>	<b>Nova Blue Reprographics P.O. Box 220836 Chantilly, VA 20153</b>	<b>Sums Due</b>		<b>3,150.20</b>
<b>Olde Town Engineering Company 10527D Braddock Road Fairfax, VA 22032</b>	<b>Olde Town Engineering Company 10527D Braddock Road Fairfax, VA 22032</b>	<b>Sums Due</b>		<b>508.20</b>
<b>Protection Engineering Group 14900 Bogle Drive Suite 200 Chantilly, VA 20151</b>	<b>Protection Engineering Group 14900 Bogle Drive Suite 200 Chantilly, VA 20151</b>	<b>Sums Due</b>		<b>2,023.76</b>
<b>Randolph L. Thompson 21870 Hyde Park Drive Ashburn, VA 20147</b>	<b>Randolph L. Thompson 21870 Hyde Park Drive Ashburn, VA 20147</b>	<b>Remainder of Sums due on Equity Buyout (Claims believed to be subject to subordination and/or recharacterization)</b>	<b>Disputed</b>	<b>300,650.00</b>
<b>Ritter Architects 814 King Street Third Floor Alexandria, VA 22314</b>	<b>Ritter Architects 814 King Street Third Floor Alexandria, VA 22314</b>	<b>Sums Due</b>		<b>9,705.01</b>
<b>Unimerica Insurance Company P.O. Box 2485 Carol Stream, IL 60132-2485</b>	<b>Unimerica Insurance Company P.O. Box 2485 Carol Stream, IL 60132-2485</b>	<b>Sums Due</b>		<b>291.32</b>
<b>Verizon Wireless P.O. Box 17464 Baltimore, MD 21297</b>	<b>Verizon Wireless P.O. Box 17464 Baltimore, MD 21297</b>	<b>Sums Due</b>		<b>267.35</b>
<b>W. Raymond Jones, Jr. 5422 Southport Lane Fairfax, VA 22032</b>	<b>W. Raymond Jones, Jr. 5422 Southport Lane Fairfax, VA 22032</b>	<b>Remainder of Sums due on Equity Buyout (Judgment Entered) (Claims believed to be subject to subordination and/or recharacterization)</b>	<b>Disputed</b>	<b>204,736.19</b>

In re Dominion Consulting Engineers, P.C.  
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 November 14, 2008

Signature /s/ John C. Bouman  
**John C. Bouman**  
**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**  
**Eastern District of Virginia**

In re **Dominion Consulting Engineers, P.C.**,  
 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	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>321,817.70</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>151,700.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>3,557.10</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>5</b>		<b>577,954.37</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>15</b>			
Total Assets			<b>321,817.70</b>		
Total Liabilities				<b>733,211.47</b>	

**United States Bankruptcy Court  
Eastern District of Virginia**

In re Dominion Consulting Engineers, P.C.,  
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 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

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



In re Dominion Consulting Engineers, P.C.  
 Debtor

Case No. \_\_\_\_\_

**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 Dominion Consulting Engineers, P.C.

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 petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty Cash</b>	-	<b>98.00</b>
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.		<b>Checking Account at PNC</b>	-	<b>3,206.73</b>
		<b>Checking Account at BB&amp;T</b>	-	<b>7,377.52</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Certificate of Deposit at Cardinal Bank held for Lease of Northwest Federal Credit Union</b>	-	<b>14,452.52</b>
		<b>Investment Account at Internet Fund</b>	-	<b>3,125.31</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
			Sub-Total >	<b>28,260.08</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Dominion Consulting Engineers, P.C. 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
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).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Sums due from Alpha Corporation</b>	-	<b>432.11</b>
		<b>Sums due from Broadcasting Board of Governors</b>	-	<b>22,638.65</b>
		<b>Sums due from CH2MHILL</b>	-	<b>11,657.25</b>
		<b>Sums due from Dominion Construction Group</b>	-	<b>9,700.00</b>
		<b>Sums due from Federal Home Loan Mortgage Corporation</b>	-	<b>2,887.00</b>
		<b>Sums due from KCCT Architects</b>	-	<b>144,361.96</b>
		<b>Sums due from KLIPP Architects</b>	-	<b>5,148.07</b>
		<b>Sums due from McMullan &amp; Associates, Inc.</b>	-	<b>5,526.22</b>
		<b>Sums due from Metropolitan Washington Airports Authority</b>	-	<b>16,157.89</b>
		<b>Sums due from Pierce, Goodwin, Alexander &amp; Linville</b>	-	<b>761.51</b>
		<b>Sums due from Ritter Architects</b>	-	<b>4,044.00</b>
		<b>Sums due from Rajan Mahima Associates, Inc.</b>	-	<b>1,126.96</b>

Sub-Total > **224,441.62**  
 (Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Dominion Consulting Engineers, P.C.  
 Debtor

Case No. \_\_\_\_\_

**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
		<b>Sums due from Turner Construction Company</b>	-	<b>20,950.00</b>
		<b>Sums due from VIKA</b>	-	<b>10,000.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
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.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
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.		<b>Network Based Corporate "Card File"</b>	-	<b>0.00</b>
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
			Sub-Total >	<b>30,950.00</b>
			(Total of this page)	

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

In re Dominion Consulting Engineers, P.C.  
Debtor

Case No. \_\_\_\_\_

**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
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Computers (1 Dell Desktop; 3 Compaq; 2 Compaq Desktops; 2 Laptops); Plotter; Phone System; Projector; Hardware; 11 Dell Optiplex's; 2 Routers; 1 Dell Small Business Server; 2 Custom Built Servers; 1 Server; 1 Label Writer; 1 Fax Machine; 6 Printers (Book Value)</b>	-	<b>23,965.00</b>
		<b>Systems Furniture; Office Furniture (4 Offices): Flat Files; File Room Furniture; Reception Room Furniture; Breakroom Furniture; 16 Soft Caster Chairs; 19 Chair Mats; Workstation (Book Value)</b>	-	<b>8,340.00</b>
		<b>Macromedia Software; CDW Software; Microsoft Software; Anti-Virus Software (Book Value)</b>	-	<b>5,861.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.		<b>Improvements to Leased Property (Air Conditioning and Electrical Improvements)</b>	-	<b>Unknown</b>

Sub-Total >	<b>38,166.00</b>
(Total of this page)	
Total >	<b>321,817.70</b>

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

(Report also on Summary of Schedules)

In re Dominion Consulting Engineers, P.C.  
Debtor

Case No. \_\_\_\_\_

### 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. <b>xxx6002</b>	X -	<b>10/14/2005</b>							
<b>PNC Bank, N.A. P.O. Box 340777 Pittsburgh, PA 15230-7777</b>		<b>Line of Credit: Blanket Lien on all Assets of Business</b>							
		Value \$ <b>321,817.70</b>						<b>151,700.00</b>	<b>0.00</b>
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								<b>151,700.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)								<b>151,700.00</b>	<b>0.00</b>

0 continuation sheets attached

In re Dominion Consulting Engineers, P.C.

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 \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

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

 **Commitments to maintain the capital of an insured depository institution**

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

 **Claims for death or personal injury while debtor was intoxicated**

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

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

1 continuation sheets attached

In re Dominion Consulting Engineers, P.C.  
Debtor

Case No. \_\_\_\_\_

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

**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				11/10/2008 - 11/14/2008					
<b>Genny M. Bouman</b> 44110 Saxony Terrace Ashburn, VA 20147		-		<b>Wages</b>					0.00
							472.50		472.50
Account No.				11/10/2008 - 11/14/2008					
<b>John C. Bouman</b> 47520 Saulty Drive Sterling, VA 20165		-		<b>Wages</b>					0.00
							2,884.60		2,884.60
Account No.				11/10/2008 - 11/14/2008					
<b>John R. Bouman</b> 112 Fort Evans Road, S.E. Apt. A Leesburg, VA 20175		-		<b>Wages</b>					0.00
							200.00		200.00
Account No.									
Account No.									

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

Subtotal  
(Total of this page)

Total  
(Report on Summary of Schedules)

0.00	0.00
<b>3,557.10</b>	<b>3,557.10</b>
0.00	0.00
<b>3,557.10</b>	<b>3,557.10</b>



In re Dominion Consulting Engineers, P.C.  
Debtor

Case No. \_\_\_\_\_

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J	C				
Account No. <b>DG352</b>  <b>AFLAC</b> <b>Attn: Remittance Processing</b> <b>1932 Wynnnton Road</b> <b>Columbus, GA 31999-0001</b>									<b>23.16</b>
Account No.  <b>Alpha Corporation</b> <b>21351 Ridgetop Circle</b> <b>Suite 200</b> <b>Dulles, VA 20166</b>									<b>1,886.89</b>
Account No. <b>xxx2410</b>  <b>Cavalier Telephone</b> <b>P.O. Box 9001111</b> <b>Louisville, KY 40290-1111</b>									<b>134.69</b>
Account No. <b>xxxx4269</b>  <b>Charrette</b> <b>P.O. Box 277968</b> <b>Atlanta, GA 30384-7968</b>									<b>192.79</b>
Subtotal (Total of this page)									<b>2,237.53</b>

4 continuation sheets attached

In re Dominion Consulting Engineers, P.C.,  
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	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.  <b>Construction Consultants, Inc.</b> <b>7700 Leesburg Pike</b> <b>Suite 113</b> <b>Falls Church, VA 22043</b>		-	<b>7/31/2008</b> <b>Sums Due</b>				<b>7,102.29</b>	
Account No. <b>DOMCON</b>  <b>Excel Archives Group of VA</b> <b>P.O. Box 401</b> <b>Herndon, VA 20172</b>		-	<b>6/30/2008</b> <b>Sums Due</b>				<b>1,263.60</b>	
Account No.  <b>Fairfax County Fire Prevention</b> <b>10700 Page Avenue</b> <b>Fairfax, VA 22030</b>		-	<b>7/31/2008</b> <b>Sums Due</b>				<b>32.00</b>	
Account No. <b>xxxxx7676</b>  <b>Federal Express Corp.</b> <b>P.O. Box 1140</b> <b>Memphis, TN 38101-1140</b>		-	<b>9/16/2008</b> <b>Sums Due</b>				<b>104.63</b>	
Account No.  <b>Four Star Printing</b> <b>43671 Trade Center Place</b> <b>Suite 154</b> <b>Dulles, VA 20166</b>		-	<b>10/3/2008</b> <b>Sums Due</b>				<b>302.61</b>	
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>8,805.13</b>

In re Dominion Consulting Engineers, P.C.,  
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	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.  <b>John C. Bouman</b> <b>47520 Saulty Drive</b> <b>Sterling, VA 20165</b>			<b>4/2008</b> <b>Loans to Company</b>				<b>42,400.00</b>	
Account No.  <b>McMullan &amp; Associates, Inc.</b> <b>8381 Old Courthouse Road</b> <b>Suite 350</b> <b>Vienna, VA 22182</b>		-	<b>10/31/2008</b> <b>Sums Due</b>				<b>2,770.00</b>	
Account No. <b>xx0278</b>  <b>Miller Office Products</b> <b>P.O. Box 1537</b> <b>Newington, VA 22122</b>		-	<b>9/30/2008</b> <b>Sums Due</b>				<b>176.60</b>	
Account No. <b>5860</b>  <b>Nova Blue Reprographics</b> <b>P.O. Box 220836</b> <b>Chantilly, VA 20153</b>		-	<b>9/22/2008</b> <b>Sums Due</b>				<b>3,150.20</b>	
Account No.  <b>Olde Town Engineering Company</b> <b>10527D Braddock Road</b> <b>Fairfax, VA 22032</b>		-	<b>8/11/2008</b> <b>Sums Due</b>				<b>508.20</b>	
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>49,005.00</b>

In re Dominion Consulting Engineers, P.C.,  
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 O R	Husband, Wife, Joint, or Community		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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. <b>xxx4543</b>  <b>Pitney Bowes Global Financial</b> <b>P.O. Box 856460</b> <b>Louisville, KY 40285-6460</b>		-	<b>9/23/2008</b> <b>Sums Due</b>		<b>83.44</b>
Account No.  <b>Protection Engineering Group</b> <b>14900 Bogle Drive</b> <b>Suite 200</b> <b>Chantilly, VA 20151</b>		-	<b>9/30/2008</b> <b>Sums Due</b>		<b>2,023.76</b>
Account No. <b>Jxx0683</b>  <b>Prudential Financial</b> <b>P.O. Box 1206</b> <b>Wilkes Barre, PA 18703-1206</b>		-	<b>10/9/2008</b> <b>Sums Due</b>		<b>81.25</b>
Account No.  <b>Randolph L. Thompson</b> <b>21870 Hyde Park Drive</b> <b>Ashburn, VA 20147</b>		-	<b>10/24/2007</b> <b>Remainder of Sums due on Equity Buyout</b> <b>(Claims believed to be subject to</b> <b>subordination and/or recharacterization)</b>	<b>X</b>	<b>300,650.00</b>
Account No.  <b>Ritter Architects</b> <b>814 King Street</b> <b>Third Floor</b> <b>Alexandria, VA 22314</b>		-	<b>6/20/2008</b> <b>Sums Due</b>		<b>9,705.01</b>
Subtotal (Total of this page)					<b>312,543.46</b>

Sheet no. 3 of 4 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Dominion Consulting Engineers, P.C.,  
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 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. <b>xx1384</b>  <b>Unimerica Insurance Company</b> <b>P.O. Box 2485</b> <b>Carol Stream, IL 60132-2485</b>		-	<b>10/1/2008</b> <b>Sums Due</b>				<b>291.32</b>	
Account No. <b>xxxxxxxx-x0001</b>  <b>Verizon Wireless</b> <b>P.O. Box 17464</b> <b>Baltimore, MD 21297</b>		-	<b>10/15/2008</b> <b>Sums Due</b>				<b>267.35</b>	
Account No.  <b>W. Raymond Jones, Jr.</b> <b>5422 Southport Lane</b> <b>Fairfax, VA 22032</b>		-	<b>12/12/2003</b> <b>Remainder of Sums due on Equity Buyout</b> <b>(Judgment Entered) (Claims believed to be</b> <b>subject to subordination and/or</b> <b>recharacterization)</b>			<b>X</b>	<b>204,736.19</b>	
Account No. <b>AP2043</b>  <b>Washington Courier</b> <b>5520 Cherokee Avenue</b> <b>Suite 120</b> <b>Alexandria, VA 22312</b>		-	<b>9/30/2008</b> <b>Sums Due</b>				<b>68.39</b>	
Account No.								
Sheet no. <u>4</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>205,363.25</b>
							Total (Report on Summary of Schedules)	<b>577,954.37</b>

In re Dominion Consulting Engineers, P.C.

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.
<b>Ashe Consultants PLLC</b> 220 Spring Street Suite 530 Herndon, VA 20170	<b>Subcontract for Mechanical and Electrical Engineering Services to the Debtor</b>
<b>Excel Archives of Virginia</b> P.O. Box 401 Herndon, VA 20172	<b>Contract for Document Storage; Expires 6/30/2008 (Proposed Early Termination of \$6,865.03)</b>
<b>Northwest Federal Credit Union</b> 200 Spring Street Herndon, VA 20170	<b>Lease for Office Space; Expires 8/31/2012</b>
<b>Pitney Bowes, Inc.</b> P.O. Box 856390 Louisville, KY 40285-6390	<b>Lease for Postage Machine; Expires 10/2009</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Dominion Consulting Engineers, P.C.  
 Debtor

Case No. \_\_\_\_\_

**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
<b>John C. Bouman</b> <b>47520 Saulty Drive</b> <b>Sterling, VA 20165</b>	<b>PNC Bank, N.A.</b> <b>P.O. Box 340777</b> <b>Pittsburgh, PA 15230-7777</b>
<b>Randolph L. Thompson</b> <b>21870 Hyde Park Drive</b> <b>Ashburn, VA 20147</b>	<b>PNC Bank, N.A.</b> <b>P.O. Box 340777</b> <b>Pittsburgh, PA 15230-7777</b>

**United States Bankruptcy Court  
Eastern District of Virginia**

In re **Dominion Consulting Engineers, P.C.**  
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 17 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 14, 2008**

Signature **/s/ John C. Bouman**  
**John C. Bouman**  
**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  
Eastern District of Virginia**

In re **Dominion Consulting Engineers, P.C.**

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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

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

AMOUNT	SOURCE
<b>\$1,405,085.18</b>	<b>January 1, 2008 to Current -- Debtor's Gross Receipts</b>
<b>\$1,712,833.00</b>	<b>January 1, 2007 to December 31, 2007 -- Debtor's Gross Receipts</b>
<b>\$1,778,851.00</b>	<b>January 1, 2006 to December 31, 2006 -- Debtor's Gross Receipts</b>

## 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
<b>\$42,400.00</b>	<b>Loan from John C. Bouman (4/2008)</b>

## 3. Payments to creditors

- None  *Complete a. or b., as appropriate, and c.*

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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- None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor 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/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>See Attached</b>		<b>\$0.00</b>	<b>\$0.00</b>

- 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
<b>John C. Bouman 47520 Saulty Drive Sterling, VA 20165 President</b>	<b>Payroll - January 1, 2008 to Current</b>	<b>\$104,807.48</b>	<b>\$42,400.00</b>

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>Genny M. Bouman</b> 44110 Saxony Terrace Ashburn, VA 20147	Payroll -- January 1, 2008 to Current	\$28,255.50	\$0.00
<b>John R. Bouman</b> 112 Fort Evans Road, S.E. Apt. A Leesburg, VA 20175	Payroll - January 1, 2008 to Current	\$41,100.00	\$0.00
<b>Sharon M. Gorick</b> 21592 LeFevre Inn Drive Ashburn, VA 20148	Payroll - January 1, 2008 to Current	\$72,055.09	\$0.00
<b>Bradford J. Wilkins</b> 1405 Valebrook Lane Herndon, VA 20170	Payroll - January 1, 2008 to Current	\$26,421.81	\$0.00
<b>Randolph L. Thompson</b> 21870 Hyde Park Drive Ashburn, VA 20147 Former Shareholder	1/8/2008; 2/11/2008; 3/13/2008; 4/4/2008; 5/12/2008; 6/2/2008	\$24,657.18	\$300,650.00
<b>W. Raymond Jones, Jr.</b> 5422 Southport Lane Fairfax, VA 22032 Former Shareholder	12/4/2007; 1/8/2008; 2/1/2008; 3/13/2008; 4/4/2008; 5/12/2008; 6/2/2008	\$28,000.00	\$204,736.19

#### 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
<b>Randolph Thompson v. Dominion Consulting Engineers, P.C., et al.; Case No. 2008-12644</b>	<b>Complaint for Breach of Contract and Money Damages (Related to Equity Buyout)</b>	<b>Fairfax County Circuit Court, 4110 Chain Bridge Road, Fairfax, Virginia</b>	<b>Answer filed; Matter Pending</b>
<b>W. Raymond Jones, Jr. v. Dominion Consulting Engineers, P.C., et al.; Case No. 2008-11092</b>	<b>Complaint for Default under a Promissory Note (Related to Equity Buyout)</b>	<b>Fairfax County Circuit Court, 4110 Chain Bridge Road, Fairfax, Virginia</b>	<b>Default Judgment entered on or about 10/17/2008</b>

- 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 PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Campbell Miller Zimmerman, P.C. 19 East Market Street Leesburg, VA 20176	11/10/2008	\$30,000.00

## 10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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### 12. Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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### 13. Setoffs

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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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
220 Spring Street, Suite 530, Herndon, Virginia 20170	Dominion Consulting Engineers, P.C.	7/2002 - 9/2008

**16. Spouses and Former Spouses**

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

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**19. Books, records and financial statements**

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

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>John R. Bouman 112A Fort Evans Road Leesburg, VA 20175</b>	<b>Business Manager - 3/2006 - Present</b>

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

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Argy, Wiltse &amp; Robinson</b>	<b>8405 Greensboro Drive Suite 700 Mc Lean, VA 22102</b>	<b>1998 - Present</b>
<b>Louis Balbirer</b>	<b>800 Fairway Drive Suite 340 Deerfield Beach, FL 33441</b>	<b>1998 - Present</b>

- 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

- 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
<b>PNC Bank</b> <b>3914 Centreville Road</b> <b>Chantilly, VA 20151</b>	<b>4/2007</b>
<b>W. Raymond Jones, Jr.</b> <b>5422 Southport Lane</b> <b>Fairfax, VA 22032</b>	<b>7/2008</b>
<b>Randolph Thompson</b> <b>21870 Hyde Park Drive</b> <b>Ashburn, VA 20147</b>	<b>7/2008</b>

## 20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None  b. List the name and address of the person having possession of the records of each of the two 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
------------------	--------------------	------------------------

- 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
<b>John C. Bouman</b> <b>47520 Saulty Drive</b> <b>Sterling, VA 20165</b>	<b>President</b>	<b>100% Ownership</b>

## 22 . Former partners, officers, directors and shareholders

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

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------



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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
<b>Sharon M. Gorick</b> 21592 LeFevre Inn Drive Ashburn, VA 20148	<b>Vice President</b>	<b>9/30/2008</b>
<b>Bradford J. Wilkins</b> 1405 Valebrook Lane Herndon, VA 20170	<b>Vice President</b>	<b>3/31/2008</b>

### 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)
----------------------	--------------------------------------

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

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 14, 2008 Signature /s/ John C. Bouman  
**John C. Bouman**  
**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*

# DCE - Think Renovation

## Cash Balance

Selection:

All Records Selected

**kbook: [202668045] Crestar Business Checking**

<u>Date</u>	<u>Dep/Chk#</u>	<u>Module</u>	<u>Type</u>	<u>Received From/Paid To</u>	<u>Received</u>	<u>Paid</u>
<i>No checkbook activity in reporting period</i>						
					0.00	0.00

Beginning Balance: 0.00

Net Activity: 0.00

Ending Balance: 0.00

**Checkbook: [5036002227] Cardinal Business Checking**

<u>Date</u>	<u>Dep/Chk#</u>	<u>Module</u>	<u>Type</u>	<u>Received From/Paid To</u>	<u>Received</u>	<u>Paid</u>
<i>No checkbook activity in reporting period</i>						
					0.00	0.00

Beginning Balance: 0.00

Net Activity: 0.00

Ending Balance: 0.00

**Checkbook: [5234596294] BB&T**

<u>Date</u>	<u>Dep/Chk#</u>	<u>Module</u>	<u>Type</u>	<u>Received From/Paid To</u>	<u>Received</u>	<u>Paid</u>
10/8/2008	10/20/08-1	BM (AR)	Receipt	Burns & McDonnell		
10/16/2008	10/20/08-2	BM (AR)	Receipt	McMullan & Associates, Inc.		
10/16/2008	10/20/08-3	BM (AR)	Receipt	Dominion Construction Group		
10/21/2008	5000100698	AP	Manual to Vendor	Ashe Consultants, PLLC		14,500.00
10/22/2008	5000100700	AP	Manual to Vendor	Northwest Federal Credit Union		9,082.54
10/22/2008	5000100701	AP	Manual to Vendor	ACEC Life/Health Trust		4,964.87
10/27/2008	10001	AP	Manual to Vendor	Campbell - Miller - Zimmerman		5,000.00
10/29/2008	10/29/08	GL	Manual Journal	New checks		46.70
10/31/2008	10/31/08-4	BM (AR)	Receipt	Federal Home Loan Mortgage Corporation		
11/3/2008	11/04/08	BM (AR)	Receipt	KCCT Architects		
11/4/2008	10003	AP	Manual to Vendor	Ashe Consultants, PLLC		25,000.00
11/4/2008	10004	AP	Manual to Vendor	John C. Bouman		2,047.34
11/4/2008	10005	AP	Manual to Vendor	John C. Bouman		11,000.00
11/4/2008	10006	AP	Manual to Vendor	John C. Bouman		259.39
11/6/2008	10002	AP	Manual to Vendor	American Express		2,208.16
11/7/2008	10007	AP	Manual to Vendor	Brian V. Ebert, P.C.		1,025.00
					75,134.00	

Beginning Balance: 0.00

Net Activity: 48,474.82

Ending Balance: 48,474.82

**Checkbook: [5400005268] PNC**

<u>Date</u>	<u>Dep/Chk#</u>	<u>Module</u>	<u>Type</u>	<u>Received From/Paid To</u>	<u>Received</u>	<u>Paid</u>
8/4/2008	8/11/08-1	BM (AR)	Receipt	McMullan & Associates, Inc.		
8/4/2008	8/11/08-2	BM (AR)	Receipt	KCCT Architects		
8/4/2008	8047	AP	Computer	E. James Porter		89.82
8/4/2008	8048	AP	Computer	Robbie Bouman		32.80
8/4/2008	8049	AP	Computer	Northwest Federal Credit Union		8,608.52
8/4/2008	8050	AP	Computer	Timothy Fialcowitz		36.26
8/7/2008	401K8/7/08	GL	Manual Journal	401k 7/20/08-8/2/08		1,188.21
8/7/2008	DD080708	GL	Manual Journal	Payroll 7/20/08-8/2/08		14,880.39
8/7/2008	TAX080708	GL	Manual Journal	Payroll 7/20/08-8/2/08		6,852.32
8/8/2008	8/15/08-1	BM (AR)	Receipt	Metropolitan Wash. Airports Authority		
8/8/2008	8051	AP	Computer	Concrete Visions		15,768.75
8/11/2008	8/11/08-3	BM (AR)	Receipt	Pierce Goodwin Alexander & Linville		
8/11/2008	8/11/08-4	BM (AR)	Receipt	The JGB Companies		
8/11/2008	8052	AP	Computer	Cavalier Telephone		731.76
8/11/2008	8053	AP	Computer	Excel Archives		252.72
8/11/2008	8054	AP	Computer	Federal Express Corp.		100.40
3/11/2008	8055	AP	Computer	Nova Blue Reprographics		458.53
8/11/2008	8056	AP	Computer	Protection Engineering Group, PC		1,002.42

Beginning Balance: 57,116.48

Selection:

All Records Selected

.005268] PNC (continued)

<u>Date</u>	<u>Dep/Chk#</u>	<u>Module</u>	<u>Type</u>	<u>Received From/Paid To</u>	<u>Received</u>	<u>Paid</u>
8/11/2008	8057	AP	Computer	Washington Courier		41.59
8/11/2008	FEE8/11/08	GL	Manual Journal	Payroll Fee August		173.01
8/14/2008	8/18/08-1	BM (AR)	Receipt	Federal Home Loan Mortgage Corporation		
8/14/2008	8254-8/08	GL	Manual Journal	PNC Loan 4337 Aug. (LOC)		1,058.55
8/14/2008	JCB8/14/08	GL	Manual Journal	August Life Insur. JCB		114.75
8/20/2008	8058	AP	Computer	Federal Express Corp.		53.97
8/20/2008	8059	AP	Computer	Nova Blue Reprographics		207.32
8/20/2008	8060	AP	Computer	Prudential Financial		87.50
8/20/2008	8061	AP	Computer	Verizon Wireless		213.08
8/20/2008	8062	AP	Computer	Washington Courier		122.50
8/21/2008	401K82108	GL	Manual Journal	401k 8/3/08-8/16/08		1,156.47
8/21/2008	DD082108	GL	Manual Journal	Payroll 8/3/08-8/16/08		14,739.47
8/21/2008	TAX082108	GL	Manual Journal	Payroll 8/3/08-8/16/08		6,739.81
8/26/2008	8/29/08-1	BM (AR)	Receipt	KCCT Architects		
8/26/2008	8/29/08-2	BM (AR)	Receipt	Dominion Construction Group		
8/27/2008	9/2/08-1	BM (AR)	Receipt	Metropolitan Wash. Airports Authority		
8/27/2008	9/2/08-2	BM (AR)	Receipt	Metropolitan Wash. Airports Authority		
8/28/2008	8063	AP	Computer	ACEC Life/Health Trust		3,570.18
8/28/2008	8064	AP	Computer	American Express		1,350.49
8/28/2008	8065	AP	Computer	Cavalier Telephone		742.61
8/28/2008	8066	AP	Computer	CWPS		37.50
8/28/2008	8067	AP	Computer	Federal Express Corp.		77.49
8/28/2008	8068	AP	Computer	Miller Office Products		152.73
8/28/2008	8069	AP	Computer	Northwest Federal Credit Union		8,608.52
8/28/2008	8070	AP	Computer	Nova Blue Reprographics		80.64
8/28/2008	8071	AP	Computer	Verizon Wireless		220.28
9/4/2008	401K9408	GL	Manual Journal	401k 8/17/08-8/30/08		1,049.73
9/4/2008	8072	AP	Computer	E. James Porter		112.06
9/4/2008	8073	AP	Computer	Robbie Bouman		13.11
9/4/2008	8074	AP	Computer	Northwest Federal Credit Union		10,261.24
9/4/2008	8075	AP	Computer	Protection Engineering Group, PC		475.58
9/4/2008	8076	AP	Computer	PNC Bank, N.A.		25,000.00
9/4/2008	8077	AP	Computer	Redmon Group, Inc.		4,348.11
9/4/2008	8078	AP	Computer	Ritter Architects		38,701.59
9/4/2008	8079	AP	Computer	Unimerica Insurance Company (Life/Disability)		291.32
9/4/2008	DD090408	GL	Manual Journal	Payroll 8/17/08-8/30/08		14,261.98
9/4/2008	TAX090408	GL	Manual Journal	Payroll 8/17/08-8/30/08		6,366.51
9/9/2008	9/12/08-1	BM (AR)	Receipt	Ritter Architects		
9/9/2008	9/12/08-2	BM (AR)	Receipt	CH2MHILL		
9/10/2008	8081	AP	Computer	Sharon M. Gorick		1,470.00
9/10/2008	9/10/08	GL	Manual Journal	Payroll Fee Sept. '08		221.95
9/14/2008	4337-9/08	GL	Manual Journal	PNC Loan 4337 Sept. (LOC)		1,058.55
9/14/2008	JCB9/14/08	GL	Manual Journal	Sept. Life Insur. JCB		114.75
9/15/2008	8082	AP	Computer	AFLAC		23.16
9/15/2008	8083	AP	Computer	Argy, Wiltse, & Robinson		1,460.00
9/15/2008	8084	AP	Computer	Chaprette		129.89
9/15/2008	8085	AP	Computer	Federal Express Corp.		31.59
9/15/2008	8086	AP	Computer	Nova Blue Reprographics		300.89
9/15/2008	8087	AP	Computer	Treasurer of Virginia		100.00
9/17/2008	9/19/08-1	BM (AR)	Receipt	Dominion Construction Group		
9/18/2008	401K91808	GL	Manual Journal	401k 8/31/08-9/13/08		1,093.01
9/18/2008	DD9/18/08	GL	Manual Journal	Payroll 8/31/08-9/13/08		14,457.62
9/18/2008	TAX9/18/08	GL	Manual Journal	Payroll 8/31/08-9/13/08		6,515.78
9/30/2008	8080	AP	Computer	E. James Porter		46.62
9/30/2008	8088	AP	Computer	Robbie Bouman		1,631.91

# DCE - Think Renovation

## Cash Balance

Selection:

All Records Selected

005268] PNC (continued)

Date	Dep/Chk#	Module	Type	Received From/Paid To	Received	Paid	
9/30/2008	8089	AP	Computer	Timothy Fialcowitz			
10/1/2008	10/3/08-1	BM (AR)	Receipt	St. George's Parish		496.65	
10/2/2008	401K10/2	GL	Manual Journal	401k 9/14/08-9/27/08		1,110.08	
10/2/2008	DD10208	GL	Manual Journal	Payroll 9/14/08-9/27/08		14,521.87	
10/2/2008	TAX10208	GL	Manual Journal	Payroll 9/14/08-9/27/08		6,573.63	
10/8/2008	8501	AP	Manual to Vendor	Ames & Gough		5,803.20	
10/10/2008	10/10/08	GL	Manual Journal	Payroll fee		159.20	
10/14/2008	10/14/08-1	BM (AR)	Receipt	KCCT Architects			
10/14/2008	10/14/08-1	BM (AR)	Receipt	Gavin & Sarah Lubbe			
10/14/2008	4337-1014	GL	Manual Journal	PNC Loan 4337 Oct. (LOC)		842.84	
10/14/2008	8502	AP	Manual to Vendor	CASH		200.00	
10/14/2008	8503	AP	Manual to Vendor	Ashe Consultants, PLLC		10,500.00	
10/14/2008	JBC-10/14	GL	Manual Journal	Oct. Life Insur. JCB		114.75	
10/15/2008	10/22/08-1	BM (AR)	Receipt	Metropolitan Wash. Airports Authority			
10/15/2008	10/22/08-2	BM (AR)	Receipt	Metropolitan Wash. Airports Authority			
10/16/2008	DD101608	GL	Manual Journal	Payroll 9/28/08-10/11/08		11,491.22	
10/16/2008	TAX101608	GL	Manual Journal	Payroll 9/28/08-10/11/08		5,108.09	
10/17/2008	10/17/08	GL	Manual Journal	Service Fee		32.50	
10/21/2008	10/31/08-2	BM (AR)	Receipt	Burns & McDonnell			
10/22/2008	401K101608	GL	Manual Journal	401k 9/28/08-10/11/08		876.36	
10/23/2008	10/31/08-1	BM (AR)	Receipt	Stout and Teague			
10/23/2008	11/4/08-2	BM (AR)	Receipt	Ritter Architects			
10/24/2008	10/31/08-1	BM (AR)	Receipt	Metropolitan Wash. Airports Authority			
10/24/2008	8504	AP	Computer	AFLAC		23.16	
10/24/2008	8505	AP	Computer	American Express		952.15	
10/24/2008	8506	AP	Computer	Brian V. Ebert, P.C.		935.00	
10/24/2008	8507	AP	Computer	Cavalier Telephone		743.44	
10/24/2008	8508	AP	Computer	H. Roger Zurn, Jr., Treasurer of Loudoun County		30.00	
10/24/2008	8509	AP	Computer	Federal Express Corp.		87.80	
10/24/2008	8510	AP	Computer	Nova Blue Reprographics		356.57	
10/24/2008	8511	AP	Computer	Olde Town Engineering Company, PC		4,573.80	
10/24/2008	8512	AP	Computer	Ritter Architects		1,982.60	
10/24/2008	8513	AP	Computer	Safeguard		100.00	
10/24/2008	8514	AP	Computer	TMG Construction Corporation		2,809.00	
10/24/2008	8515	AP	Computer	Verizon Wireless		231.90	
10/24/2008	8516	AP	Computer	Washington Courier		89.38	
10/27/2008	10/27/08-1	BM (AR)	Receipt	Protection Engineering Group, PC			
10/27/2008	10/27/08-2	BM (AR)	Receipt	CH2MHILL			
10/28/2008	10/31/08-3	BM (AR)	Receipt	Truland Service Corporation			
10/30/2008	401K103008	GL	Manual Journal	401k 10/12/08-10/25/08		189.00	
10/30/2008	DD103008	GL	Manual Journal	Payroll 10/12/08-10/25/08		5,050.88	
10/30/2008	TAX103008	GL	Manual Journal	Payroll 10/12/08-10/25/08		2,253.01	
10/31/2008	10/31/08	GL	GL/Cash Transfer	Payroll			
10/31/2008	11/7/08-1	BM (AR)	Receipt	Metropolitan Wash. Airports Authority			
10/31/2008	8523	AP	Computer	Northwest Federal Credit Union		3,841.14	
11/3/2008	11/4/08-1	BM (AR)	Receipt	Alpha Corporation			
						301,167.53	
						Net Activity:	-37,852.42
						Ending Balance:	19,264.06

**United States Bankruptcy Court  
Eastern District of Virginia**

In re **Dominion Consulting Engineers, P.C.**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation 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><b>30,000.00</b></u>
Prior to the filing of this statement I have received.....	\$	<u><b>30,000.00</b></u>
Balance Due.....	\$	<u><b>0.00</b></u>

2. \$ **1,039.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:  
 Debtor       Other (*specify*)

4. The source of compensation to be paid to me is:  
 Debtor       Other (*specify*)

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

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  
a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  
d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;  
e. Other provisions as needed:

7. By agreement with the debtor(s), the above-disclosed fee does not include the following services:  
**Amount paid is a retainer. Fees incurred in excess of retainer will be billed to and paid by Debtor, pursuant to Court's Order approving retention. Retainer and subsequent payments will be held in trust pending application to and approval by the Court.**

**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.

November 13, 2008

*Date*

/s/ Christopher L. Rogan

**Christopher L. Rogan VSB 30344**

*Signature of Attorney*

**Campbell Miller Zimmerman, P.C.**

*Name of Law Firm*

**19 East Market Street**

**Leesburg, VA 20176**

**(703) 771-8344 Fax: (703) 777-1485**

***For use in Chapter 13 Cases where Fees Requested Not in Excess of \$3,000***

***(For all Cases Filed on or after 10/17/2005)***

**NOTICE TO DEBTOR(S) AND STANDING TRUSTEE  
PURSUANT TO INTERIM PROCEDURE 2016-1(C)(7)**

Notice is hereby given that pursuant to Local Bankruptcy Rule 2016-1(C)(7)(a), you have ten (10) business days from the meeting of creditors in this case in which to file an objection with the court to the fees requested in this disclosure of compensation opposing said fees in their entirety, or in a specific amount.

**PROOF OF SERVICE**

The undersigned hereby certifies that on this date the foregoing Notice was served upon the debtor(s), the standing Chapter 13 Trustee, and U. S. Trustee pursuant to Interim Procedure 2016-1(C)(7)(a) and Local Bankruptcy Rule 2002-1(D)(1)(f), by first-class mail or electronically.

\_\_\_\_\_

*Date*

\_\_\_\_\_

*Signature of Attorney*

**United States Bankruptcy Court  
Eastern District of Virginia**

In re Dominion Consulting Engineers, P.C.,  
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
<b>John C. Bouman 47520 Saulty Drive Sterling, VA 20165</b>	<b>Common Stock Holder</b>	<b>1800 Shares</b>	<b>Equity</b>

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

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

Date November 14, 2008

Signature /s/ John C. Bouman  
**John C. Bouman**  
**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  
Eastern District of Virginia**

In re Dominion Consulting Engineers, P.C.,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**DECLARATION OF DIVISIONAL VENUE**

The debtor's domicile, residence, principal place of business or principal assets were located for the greater part of the 180 days preceding the filing of the bankruptcy petition in the indicated city or county [check one box only]:

**Alexandria Division**

**Cities:**

- Alexandria-510
- Fairfax-600
- Falls Church-610
- Manassas-683
- Manassas Park-685

**Counties:**

- Arlington-013
- Fairfax-059
- Fauquier-061
- Loudoun-107
- Prince William-153
- Stafford-179

**Richmond Division**

**Cities:**

- Richmond (city)-760
- Colonial Heights-570
- Emporia-595
- Fredericksburg-630
- Hopewell-670
- Petersburg-730

**Counties:**

- Amelia-007
- Brunswick-025
- Caroline-033
- Charles City-036
- Chesterfield-041
- Dinwiddie-053
- Essex-057
- Goochland-075
- Greensville-081
- Hanover-085
- Henrico-087
- King and Queen-097
- King George-099
- King William-101
- Lancaster-103
- Lunenburg-111
- Mecklenburg-117
- Middlesex-119
- New Kent-127
- Northumberland-133
- Nottoway-135
- Powhatan-145
- Prince Edward-147
- Prince George-149
- Richmond (county)-159
- Spotsylvania-177
- Surry-181
- Sussex-183
- Westmoreland-193

**Norfolk Division**

**Cities:**

- Norfolk-710
- Cape Charles-535
- Chesapeake-550
- Franklin-620
- Portsmouth-740
- Suffolk-800
- Virginia Beach-810

**Counties:**

- Accomack-001
- Isle of Wight-093
- Northampton-131
- Southampton-175

**Newport News Division**

**Cities:**

- Newport News-700
- Hampton-650
- Poquoson-735
- Williamsburg-830

**Counties:**

- Gloucester-073
- James City-095
- Mathews-115
- York-199

**Date:** November 14, 2008

/s/ Christopher L. Rogan VSB

**Signature of Attorney**  
**Christopher L. Rogan VSB 30344**

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



AFLAC  
Attn: Remittance Processing  
1932 Wynnton Road  
Columbus, GA 31999-0001

Alpha Corporation  
21351 Ridgetop Circle  
Suite 200  
Dulles, VA 20166

Ashe Consultants PLLC  
220 Spring Street  
Suite 530  
Herndon, VA 20170

Cavalier Telephone  
P.O. Box 9001111  
Louisville, KY 40290-1111

Charrette  
P.O. Box 277968  
Atlanta, GA 30384-7968

Construction Consultants, Inc.  
7700 Leesburg Pike  
Suite 113  
Falls Church, VA 22043

Excel Archives Group of VA  
P.O. Box 401  
Herndon, VA 20172

Excel Archives of Virginia  
P.O. Box 401  
Herndon, VA 20172

Fairfax County Fire Prevention  
10700 Page Avenue  
Fairfax, VA 22030

Federal Express Corp.  
P.O. Box 1140  
Memphis, TN 38101-1140

Four Star Printing  
43671 Trade Center Place  
Suite 154  
Dulles, VA 20166

Genny M. Bouman  
44110 Saxony Terrace  
Ashburn, VA 20147

James T. Bacon, Esq.  
11350 Random Hills Road  
Fairfax, VA 22030

John C. Bouman  
47520 Saulty Drive  
Sterling, VA 20165

John R. Bouman  
112 Fort Evans Road, S.E.  
Apt. A  
Leesburg, VA 20175

McMullan & Associates, Inc.  
8381 Old Courthouse Road  
Suite 350  
Vienna, VA 22182

Miller Office Products  
P.O. Box 1537  
Newington, VA 22122

Northwest Federal Credit Union  
200 Spring Street  
Herndon, VA 20170

Nova Blue Reprographics  
P.O. Box 220836  
Chantilly, VA 20153

Olde Town Engineering Company  
10527D Braddock Road  
Fairfax, VA 22032

Pitney Bowes Global Financial  
P.O. Box 856460  
Louisville, KY 40285-6460

Pitney Bowes, Inc.  
P.O. Box 856390  
Louisville, KY 40285-6390

PNC Bank, N.A.  
P.O. Box 340777  
Pittsburgh, PA 15230-7777

Protection Engineering Group  
14900 Bogle Drive  
Suite 200  
Chantilly, VA 20151

Prudential Financial  
P.O. Box 1206  
Wilkes Barre, PA 18703-1206

Randolph L. Thompson  
21870 Hyde Park Drive  
Ashburn, VA 20147

Ritter Architects  
814 King Street  
Third Floor  
Alexandria, VA 22314

Unimerica Insurance Company  
P.O. Box 2485  
Carol Stream, IL 60132-2485

Verizon Wireless  
P.O. Box 17464  
Baltimore, MD 21297

W. Raymond Jones, Jr.  
5422 Southport Lane  
Fairfax, VA 22032

Washington Courier  
5520 Cherokee Avenue  
Suite 120  
Alexandria, VA 22312

William M. Cusmano, Esquire  
2000 North 14th Street  
#210  
Arlington, VA 22201

**United States Bankruptcy Court  
Eastern District of Virginia**

In re **Dominion Consulting Engineers, P.C.**

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 **Dominion Consulting Engineers, P.C.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

**November 14, 2008**

Date

**/s/ Christopher L. Rogan VSB**

**Christopher L. Rogan VSB 30344**

Signature of Attorney or Litigant

Counsel for **Dominion Consulting Engineers, P.C.**

**Campbell Miller Zimmerman, P.C.**

**19 East Market Street**

**Leesburg, VA 20176**

**(703) 771-8344 Fax:(703) 777-1485**

**RESOLUTION OF DOMINION CONSULTING ENGINEERS, P.C.**  
**AUTHORIZING FILING OF CHAPTER 11 PROCEEDING**

WHEREAS, on this 12<sup>th</sup> day of November, 2008, the sole member of the Board of Directors of Dominion Consulting Engineers, P.C. (the "Corporation") met to discuss the Corporation's current financial and legal status; and

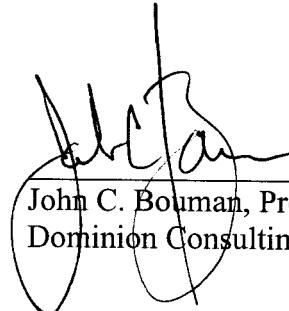
WHEREAS, the Board has determined that it is in the best interest of the Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of the United States Code; and

BE IT THEREFORE RESOLVED, that John C. Bouman, President of the Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

BE IT FURTHER RESOLVED, that, John C. Bouman, President of the Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

BE IT FURTHER RESOLVED, that, John C. Bouman, President of the Corporation is authorized and directed to employ Christopher L. Rogan and the law firm of Campbell Miller Zimmerman, P.C. to represent the Corporation in such bankruptcy case.

Dated: November 12, 2008

  
\_\_\_\_\_  
John C. Bouman, President  
Dominion Consulting Engineers, P.C.

Reporting Period:  
10/1/2008 to 10/31/2008

Using Accrual Balances

Selection:  
All Records Selected

# DCE - Think Renovation

## Income Statement

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	<u>Current Period</u>	<u>Year-to-Date</u>	<u>% of Income</u>
Net Income:	<u>(48,217.23)</u>	<u>102,535.28</u>	<u>8.39</u>

---

Selection:

All Records Selected

**Assets**

05-	Cash in Bank - PNC	19,135.57
1106-	BB&T	44,833.24
1120-	Petty Cash	130.00
1130-	The Internet Fund	3,125.31
1160-	Cardinal- CD (NWFCU Lease)	14,452.52
1300-	Accounts Receivable	301,232.51
1450-	Shareholder Receivable	0.00
1530-	Office Equipment-Furniture	85,812.27
1540-	Office Equipment-Computer	209,594.83
1550-	Computer Software	63,076.27
1560-	Leasehold Improvements	27,651.17
1600-	Prepaid Expenses	20,429.26
1750-	Accumulated Depreciation	(309,740.00)
	Total Assets:	<u><u>479,732.95</u></u>



Using Accrual Balances

Selection:

All Records Selected

**Liability and Equity**Liabilities

2000-	Accounts Payable	31,774.72
2100-	Salaries Payable	12,475.51
2260-	401k Defferal Payable	1,124.32
2270-	401k Match Payable	0.00
2280-	Vacation Payable	8,396.18
2290-	Cafe-Flex Plan Payable	2,055.71
2310-	WRJ Buyout Promissary Note	204,736.19
2311-	RLT Buyout Promissary Note	281,849.77
2320-	Rent Defferal (40%)	0.00
2400-	Unassigned Client Payments	531.93
2500-	PNC 603214324 (200k)	0.00
2501-	JCB Loan	42,430.25
2510-	PNC 603214337 (LOC)	150,611.29
2520-	PNC 603214343 (72k)	0.00
	<b>Total Liabilities:</b>	<b>735,985.87</b>

Equity

3000-	Common Stock	1,800.00
3100-	Paid in Surplus	(4,466.00)
3200-	Retained Earnings	(201,047.40)
3200-	Current Net Income	102,535.28
3200-IT	Retained Earnings	6,055.15
3200-ME	Retained Earnings	20.05
3300-	Distributions-Officers	(161,150.00)
	<b>Total Equity:</b>	<b>(256,252.92)</b>

<b>Total Liability and Equity:</b>	<b>479,732.95</b>
------------------------------------	-------------------

For calendar year 2007 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

<b>A</b> S election effective date 9/14/1992	<b>Use IRS label.</b>	<b>Name</b> DOMINION CONSULTING ENGINEERS, P.C.	<b>D</b> Employer identification number 54-1643827
<b>B</b> Business activity code number (see instructions) 541330	<b>Other-wise, print or type.</b>	Number, street, and room or suite no. If a P.O. box, see instructions. 220 SPRING STREET, SUITE 530	<b>E</b> Date incorporated 09/14/1992
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state, and ZIP code HERNDON, VA 20170	<b>F</b> Total assets (see instructions) \$ 601,557.

**G** Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed

**H** Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

**I** Enter the number of shareholders in the corporation at the end of the tax year . . . . . **3**

**Caution.** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>Income</b>	<b>1 a</b> Gross receipts or sales	1,712,833.	<b>b</b> Less returns and allowances		<b>c</b> Balance	<b>1c</b>	1,712,833.
	<b>2</b> Cost of goods sold (Schedule A, line 8)					<b>2</b>	
	<b>3</b> Gross profit. Subtract line 2 from line 1c					<b>3</b>	1,712,833.
	<b>4</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					<b>4</b>	
	<b>5</b> Other income (loss) (see instructions - attach statement)		SEE STATEMENT 1.			<b>5</b>	-41,978.
	<b>6</b> Total income (loss). Add lines 3 through 5					<b>6</b>	1,670,855.
<b>Deductio.</b> (see instructions for limitations)	<b>7</b> Compensation of officers					<b>7</b>	315,509.
	<b>8</b> Salaries and wages (less employment credits)					<b>8</b>	377,755.
	<b>9</b> Repairs and maintenance					<b>9</b>	
	<b>10</b> Bad debts					<b>10</b>	
	<b>11</b> Rents					<b>11</b>	140,576.
	<b>12</b> Taxes and licenses		SEE STATEMENT 1.			<b>12</b>	65,433.
	<b>13</b> Interest					<b>13</b>	40,231.
	<b>14</b> Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)					<b>14</b>	15,515.
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)					<b>15</b>	
	<b>16</b> Advertising					<b>16</b>	2,567.
	<b>17</b> Pension, profit-sharing, etc., plans					<b>17</b>	51,522.
	<b>18</b> Employee benefit programs					<b>18</b>	46,340.
	<b>19</b> Other deductions (attach statement)		SEE STATEMENT 1.			<b>19</b>	562,028.
	<b>20</b> Total deductions. Add lines 7 through 19					<b>20</b>	1,617,476.
	<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6					<b>21</b>	53,379.
<b>Tax and Payments</b>	<b>22 a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>					
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22b</b>					
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)					<b>22c</b>	
	<b>23 a</b> 2007 estimated tax payments and 2006 overpayment credited to 2007	<b>23a</b>					
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>		NONE			
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>					
	<b>d</b> Add lines 23a through 23c					<b>23d</b>	NONE
<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>					<b>24</b>		
<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed					<b>25</b>		
<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid					<b>26</b>	NONE	
<b>27</b> Enter amount from line 26 Credited to 2008 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>					<b>27</b>	NONE	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**

**TAXPAYER COPY** | Signature of officer **JOHN C. BOUMAN** Date \_\_\_\_\_ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer's Use Only**

Preparer's signature: *Chris Ballinger, CPA* Date: *6/20/08* Check if self-employed  Preparer's SSN or PTIN: **P00082063**

Firm's name (or yours if self-employed), address, and ZIP code: **ARGY, WILTSE & ROBINSON, P.C.**  
**8405 GREENSBORO DRIVE, 7TH FLOOR**  
**MCLEAN, VA 22102** EIN: **54-1586993** Phone no. **954-312-4600**

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. Form 1120S (2007)

# DCE - Think Renovation

## Income Statement

Using Accrual Balances

Selection:  
All Records Selected

		<u>Current Period</u>	<u>Year-to-Date</u>	<u>% of Income</u>
<b>Income</b>				
4000-	Professional Services Revenue	17,925.82	971,265.55	79.48
4010-	Reimbursables Revenue	2,733.85	31,141.69	2.55
4020-	Consultants Revenue	3,849.96	219,160.80	17.93
4030-	Other Revenues	0.00	(855.46)	(0.07)
4040-	Interest Income	2,491.34	2,491.34	0.20
4400-	Dividend Income	0.00	(1,129.38)	(0.09)
	Total Income:	27,000.97	1,222,074.54	100.00
<b>Expense</b>				
5000-	Direct Labor	3,394.45	255,013.67	20.87
5010-	Direct Consultants	7,953.52	319,165.99	26.12
5020-	Direct Reproduction	2,907.08	13,432.93	1.10
5030-	Direct Travel	80.04	19,457.70	1.59
5040-	Direct Delivery Charges	78.15	1,700.46	0.14
5060-	Direct-Other	0.00	713.53	0.06
5510-	Indirect Labor	7,464.89	150,165.77	12.29
5520-	Indirect Delivery Charges	0.00	517.49	0.04
5530-	Indirect Travel	172.45	625.94	0.05
5540-	Consultants-Overhead	25,000.00	27,401.25	2.24
6015-	Administrative Leave	0.00	650.26	0.05
6020-	Sick Leave	0.00	2,466.47	0.20
6030-	Holiday Leave	0.00	8,821.80	0.72
6080-	401k Match Contribution	94.50	8,240.48	0.67
6710-	Annual Leave	5,192.28	31,764.70	2.60
6720-	FICA Expense	3,327.00	33,815.99	2.77
6730-	Unemployment Taxes	0.00	696.01	0.06
6740-	Group Health Insurance	3,419.58	21,596.47	1.77
6750-	Worker's Comp Insurance	574.91	5,965.43	0.49
7030-	Bank Charges	32.50	32.50	0.00
7060-	Dues & Subscriptions	0.00	1,002.00	0.08
7070-	Reference Materials	46.13	975.36	0.08
7120-	Software	0.00	6,699.43	0.55
7140-	Miscellaneous	(16,500.00)	61.59	0.01
7141-	Miscellaneous Wages / Labor	11,550.00	11,550.00	0.95
7190-	Recruiting	0.00	375.00	0.03
7220-	Equipment Rental	0.00	407.99	0.03
7610-	Rent	8,845.53	92,989.56	7.61
7620-	Communication Services	432.48	9,730.90	0.80
7630-	Office	1,761.40	16,848.69	1.38
7810-	Accounting	0.00	4,460.00	0.36
7820-	Insurance-General & Prof.	1,612.00	17,957.63	1.47
7830-	Legal Expenses	6,025.00	6,960.00	0.57
7840-	Taxes, Licenses, & Fees	111.25	8,236.75	0.67
7850-	Office Supplies	318.34	8,531.23	0.70
7860-	Payroll Processing	157.65	1,617.97	0.13
7871-	Client Service	0.00	100.00	0.01
7872-	Community Service	0.00	200.00	0.02
7877-	Professional Assoc. Dues/Activ	0.00	520.00	0.04
7890-	Postage	0.00	400.00	0.03
8000-	Interest Expense	842.84	24,692.78	2.02
8040-	Keyman Life Insurance	114.75	1,583.07	0.13
8050-	Meals & Entertainment	0.00	124.27	0.01
8055-	Meals & Entertainment Non-Rule	209.48	970.20	0.08
8090-	Professional Development	0.00	300.00	0.02
	Total Expense:	75,218.20	1,119,539.26	91.61