

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
GRAHAM, SHIRLEY ANN § Case No. 05-30369 BTR
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 05-30369 BTR Judge: BRENDA T. RHOADES
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/19/05 (f)
341(a) Meeting Date: 11/04/05
Claims Bar Date: 07/27/06

For Period Ending: 12/04/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1/2 interest in home and lot 2911 Rayswood Carrollton, Texas	50,360.00	20,000.00		13,702.76	FA
2. Cash on Hand	25.00	0.00	DA	0.00	FA
3. Checking, savings, or other financial accounts Community Credit Union	126.95	0.00	DA	0.00	FA
4. Household Furniture and Goods	100.50	0.00	DA	0.00	FA
5. Books, Pictures & Oth. Art Obj	20.00	0.00	DA	0.00	FA
6. Wearing Apparel (u)	200.00	0.00	DA	0.00	FA
7. Furs and Jewelry	22.00	0.00	DA	0.00	FA
8. Automobiles 1999 - Jeep Cherokee	6,900.00	0.00	DA	0.00	FA
9. Interest in IRA, ERISA, ETC Retirement- Fujitsu Group 401(k)	6,435.02	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		142.17	Unknown

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$64,189.47	\$20,000.00		\$13,844.93
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6437 Money Market Account

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****5465	Bank Funds Transfer	9999-000	11,808.10		11,808.10
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.44		11,809.54
11/06/09	1	BJR Capital Corporation	Sale of Note with J. Graham on home	1110-000	2,034.18		13,843.72
11/23/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.21		13,844.93
11/23/09		Transfer to Acct #*****7930	Final Posting Transfer	9999-000		13,844.93	0.00

COLUMN TOTALS	13,844.93	13,844.93	0.00
Less: Bank Transfers/CD's	11,808.10	13,844.93	
Subtotal	2,036.83	0.00	
Less: Payments to Debtors		0.00	
Net	2,036.83	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7930 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/23/09		Transfer from Acct #*****6437	BALANCE FORWARD Transfer In From MMA Account	9999-000	13,844.93		0.00 13,844.93

COLUMN TOTALS	13,844.93	0.00	13,844.93
Less: Bank Transfers/CD's	13,844.93	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 13,844.93 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****5465 Money Market Account

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	8,842.40		8,842.40
03/26/08	1	Johnny Graham	Note Payment	1110-000	155.06		8,997.46
			DEPOSIT CHECK #8870				
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	1.55		8,999.01
04/15/08	1	Johnny Graham	Note Payment	1110-000	155.06		9,154.07
			DEPOSIT CHECK #8881				
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	2.01		9,156.08
05/08/08	1	Johnny Graham	Note Payment	1110-000	156.06		9,312.14
			DEPOSIT CHECK #8887				
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.74		9,313.88
06/18/08	1	Johnny Graham	Note payment	1110-000	155.06		9,468.94
			DEPOSIT CHECK #8902				
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.58		9,470.52
07/10/08	1	Johnny Graham	Note payment	1110-000	155.06		9,625.58
			DEPOSIT CHECK #8912				
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.62		9,627.20
08/18/08	1	Johnny Graham	Note payment	1110-000	155.06		9,782.26
			DEPOSIT CHECK #8929				
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.53		9,783.79
09/08/08	1	Johnny Graham	Note payment	1110-000	155.06		9,938.85
			DEPOSIT CHECK #8998				
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.73		9,940.58
10/10/08	1	Johnny Graham	Note payment	1110-000	155.06		10,095.64
			DEPOSIT CHECK #9007				
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.21		10,096.85
11/06/08	1	Johnny Graham	Note payment	1110-000	155.06		10,251.91
			DEPOSIT CHECK #9015				
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.83		10,252.74

Page Subtotals 10,252.74 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****5465 Money Market Account

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/11/08	1	Johnny Graham	Note payment DEPOSIT CHECK #8967	1110-000	155.06		10,407.80
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		10,408.51
01/19/09	1	Johnny Graham	Note payment Replicated from deposit #100010-1 DEPOSIT CHECK #8979	1110-000	155.06		10,563.57
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,563.99
02/09/09	1	Johnny Graham	Note payment DEPOSIT CHECK #8983	1110-000	155.06		10,719.05
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,719.45
03/12/09	1	Johnny Graham	Note Payment DEPOSIT CHECK #9112	1110-000	155.06		10,874.51
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		10,874.98
04/07/09	1	Johnny Graham	Note Payment DEPOSIT CHECK #9120	1110-000	155.06		11,030.04
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.44		11,030.48
05/07/09	1	Johnny Graham	Note Payment DEPOSIT CHECK #9127	1110-000	155.06		11,185.54
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		11,185.97
06/15/09	1	Johnny Graham	Note Payment DEPOSIT CHECK #9139	1110-000	155.06		11,341.03
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,341.51
07/23/09	1	Johnny Graham	Note Payment DEPOSIT CHECK #9030	1110-000	155.06		11,496.57
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		11,497.04
08/12/09	1	Johnny Graham	Note Payment - August DEPOSIT CHECK #9041	1110-000	155.06		11,652.10
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,652.58
09/11/09	1	Johnny Graham	Note Payment - September	1110-000	155.06		11,807.64

Page Subtotals 1,554.90 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****5465 Money Market Account

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/09	INT	JPMorgan Chase Bank, N.A.	DEPOSIT CHECK #9050 INTEREST REC'D FROM BANK	1270-000	0.46		11,808.10
10/01/09		Transfer to Acct #*****6437	Final Interest - close account Bank Funds Transfer	9999-000		11,808.10	0.00

COLUMN TOTALS	11,808.10	11,808.10	0.00
Less: Bank Transfers/CD's	8,842.40	11,808.10	
Subtotal	2,965.70	0.00	
Less: Payments to Debtors		0.00	
Net	2,965.70	0.00	

Page Subtotals 0.46 11,808.10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****3112 GENERAL SAVINGS

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/01/06	1	ORDER, UNITED STATES POSTAL MONEY United States Postal Money Order	Note Payment	1110-000	155.06		155.06
03/01/06	1	INDEPENDENT BANK	Proceeds from Sale/Real Proper DEPOSIT CHECK #1	1110-000	5,000.00		5,155.06
03/30/06	1	SHIRLEY & J GRAHAM 2911 Rayswood Carrollton, TX Tx	Note Payment DEPOSIT CHECK #3	1110-000	155.06		5,310.12
03/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	3.67		5,313.79
04/28/06	INT	Bank of America	Interest Rate 1.000	1270-000	4.35		5,318.14
05/03/06	1	S&J GRAHAM PO Box 606 Wihetwright, TX 75491	Note Payment DEPOSIT CHECK #4	1110-000	155.06		5,473.20
05/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	4.62		5,477.82
06/07/06	1	GRAHAM, SHIRLEY J Shirley J Graham 2911 Rayswood Carrollton, TX 75087	Note Payment DEPOSIT CHECK #5	1110-000	155.06		5,632.88
06/30/06	INT	Bank of America	Interest Rate 1.000	1270-000	4.58		5,637.46
07/07/06	1	GRAHAM, SHIRLEY Shirley Graham 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #6	1110-000	155.06		5,792.52
07/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	4.88		5,797.40
08/21/06	1	GRAHAM, SHIRLEY Shirley Graham 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #7	1110-000	155.06		5,952.46
08/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	4.96		5,957.42

Page Subtotals 5,957.42 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****3112 GENERAL SAVINGS

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/29/06	INT	Bank of America	Interest Rate 1.000	1270-000	4.89		5,962.31
10/02/06	1	SHIRLEY & JOHNNY GRAHAM 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #8	1110-000	155.06		6,117.37
10/06/06	1	SHIRLEY GRAHAM AND J GRAHAM 2911 Rayebods Carrollton, TX 75007	Note Payment DEPOSIT CHECK #9	1110-000	155.06		6,272.43
10/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	5.28		6,277.71
11/07/06	1	SHIRLEY & J. GRAHAM 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #10	1110-000	155.06		6,432.77
11/30/06	INT	Bank of America	Interest Rate 1.000	1270-000	5.25		6,438.02
12/04/06	1	GRAHAM, SHIRLEY Shirley Graham 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #11	1110-000	155.06		6,593.08
12/29/06	INT	Bank of America	Interest Rate 1.000	1270-000	5.58		6,598.66
01/04/07	1	SHIRLEY & J. GRAHAM 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #12	1110-000	155.06		6,753.72
01/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	5.71		6,759.43
02/02/07	1	GRAHAM, SHIRLEY Shirley Graham 2911 Rayswood Carrollton, TX 75007	Note Payment DEPOSIT CHECK #13	1110-000	155.06		6,914.49
02/28/07	INT	Bank of America	Interest Rate 1.000	1270-000	5.28		6,919.77
03/14/07	1	GRAHAM, SHIRLEY Shirley Graham 2911 Rayswood	Note Payment DEPOSIT CHECK #14	1110-000	155.06		7,074.83

Page Subtotals 1,117.41 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****3112 GENERAL SAVINGS

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Carrollton, TX 75007					
03/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	5.94		7,080.77
04/09/07	1	GRAHAM, SHIRLEY Shirley Graham	Note Payment DEPOSIT CHECK #15	1110-000	155.06		7,235.83
04/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	5.91		7,241.74
05/11/07	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Drive Carrollton, TX 75007	Note Payment DEPOSIT CHECK #16	1110-000	155.06		7,396.80
05/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	6.22		7,403.02
06/13/07	1	GRAHAM, JOHNNY Johnny Graham	Note Payment DEPOSIT CHECK #17	1110-000	155.06		7,558.08
06/29/07	INT	Bank of America	Interest Rate 1.000	1270-000	6.15		7,564.23
07/10/07	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Drive Carrollton, TX 75007	Note Payment DEPOSIT CHECK #18	1110-000	155.06		7,719.29
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	6.52		7,725.81
08/13/07	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Drive Carrollton, TX 75007	Note Payment DEPOSIT CHECK #19	1110-000	155.06		7,880.87
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	6.63		7,887.50
09/14/07	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Drive Carrollton, TX 75007	Note Payment DEPOSIT CHECK #20	1110-000	155.06		8,042.56
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	5.06		8,047.62
10/17/07	1	GRAHAM, JOHNNY	Note Payment	1110-000	155.06		8,202.68

Page Subtotals 1,127.85 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****3112 GENERAL SAVINGS

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Johnny Graham 2911 Rayswood Dr. Carrollton, TX 75007	DEPOSIT CHECK #21				
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	5.16		8,207.84
11/06/07	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Drive Carrollton, TX 75007	Note Payment DEPOSIT CHECK #22	1110-000	155.06		8,362.90
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	4.45		8,367.35
12/14/07	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Dr Carrollton, TX 75007	Note Payment DEPOSIT CHECK #23	1110-000	155.06		8,522.41
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	4.03		8,526.44
01/17/08	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Dr. Carrollton, TX 75007	Note Payment DEPOSIT CHECK #24	1110-000	155.06		8,681.50
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	3.39		8,684.89
02/08/08	1	GRAHAM, JOHNNY Johnny Graham 2911 Rayswood Dr Carrollton, TX 75007	Note Payment DEPOSIT CHECK #25	1110-000	155.06		8,839.95
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	2.09		8,842.04
03/06/08	INT	Bank of America	Interest Earned	1270-000	0.36		8,842.40
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		8,842.40	0.00

Page Subtotals 639.72 8,842.40

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30369 -BTR
Case Name: GRAHAM, SHIRLEY ANN

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****3112 GENERAL SAVINGS

Taxpayer ID No: *****5352
For Period Ending: 12/04/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					8,842.40	8,842.40	0.00
Less: Bank Transfers/CD's					0.00	8,842.40	
Subtotal					8,842.40	0.00	
Less: Payments to Debtors						0.00	
Net					8,842.40	0.00	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****6437					2,036.83	0.00	0.00
Checking Account (Non-Interest Earn - *****7930					0.00	0.00	13,844.93
Money Market Account - *****5465					2,965.70	0.00	0.00
GENERAL SAVINGS - *****3112					8,842.40	0.00	0.00
					-----	-----	-----
					13,844.93	0.00	13,844.93
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-30369 Page 1
 Debtor Name: GRAHAM, SHIRLEY ANN Date: December 04, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
5 200 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$3,033.04	\$0.00	\$3,033.04
6 200 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$74.04	\$0.00	\$74.04
000001 610 7100-00	CHEVRON P.O. Box 2001 Concord, CA 94529	Unsecured		\$1,194.52	\$0.00	\$1,194.52
000002 610 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SE POB 8003 Hilliard, OH 43026	Unsecured		\$5,134.67	\$0.00	\$5,134.67
000003 610 7100-00	CITIBANK (USA) N.A. POB 182149 Columbus, OH 43218	Unsecured		\$1,067.10	\$0.00	\$1,067.10
000004 610 7100-00	CITIBANK (SOUTH DAKOTA) N.A.ASSOC	Unsecured		\$1,368.71	\$0.00	\$1,368.71
Case Totals:				\$11,872.08	\$0.00	\$11,872.08

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-30369 BTR
 Case Name: GRAHAM, SHIRLEY ANN
 Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>CHEVRON</u>	<u>\$</u> _____	<u>\$</u> _____
	<u>DISCOVER</u>		
	<u>BANK/DISCOVER</u>		
<u>000002</u>	<u>FINANCIAL SE</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000003</u>	<u>CITIBANK (USA) N.A.</u>	<u>\$</u> _____	<u>\$</u> _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.