

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

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-44879 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, JEFFREY L
CAMPBELL, BARBARA S
For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/06/05 (f)
341(a) Meeting Date: 11/18/05
Claims Bar Date: 12/21/06

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. 5944 Stone Meadow Dr - Homestead (u) Family Residence	351,000.00	0.00	DA	0.00	FA
2. Cash on Hand (u)	2.00	0.00	DA	0.00	FA
3. Checking, savings, or other financial Comm CU acc number 101145220 106.39 Comm CU acc number 101145220 1.00 Edward Jones acc number 6430868114 .80	108.19	1,478.51		1,478.51	FA
4. Household Furniture and Goods (u)	10,500.00	0.00	DA	0.00	FA
5. Wearing Apparel (u)	5,000.00	0.00	DA	0.00	FA
6. Furs and Jewelry (u) Wedding rings and watches	7,000.00	0.00	DA	0.00	FA
7. Interest in IRA, ERISA and 401K (u) Fujitsu 401k Fidelity 401k Compucom 401k IRA - Edward Jones (2) IRA - Matrix Fidelity 401k 22964.00 account # 89961 401k Compucom 1429.49 IRA Edward Jones 42496.06 acc # 6439211910 JC	255,050.31	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-44879 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, JEFFREY L
CAMPBELL, BARBARA S

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/06/05 (f)
341(a) Meeting Date: 11/18/05
Claims Bar Date: 12/21/06

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
IRA Edward Jones 27294.43 account number 6439212017 IRA Matrix 43786.80 account number 238743					
8. LSG Partnership (u) LSG Bankrupt	Unknown	0.00	DA	0.00	FA
9. Automobiles (u) 2003 Jeep Liberty 15150.00 - lien 16,229.00 2004 Chevrolet Tahoe 27400.00 - lien 41,566.66	42,550.00	0.00	DA	0.00	FA
10. Stock Options (u)	0.00	1,349.37		1,349.37	FA
12. Accounts Receivable (u) Refund of Expenditures.	0.00	5,454.75		5,454.75	FA
13. Reimbursement from expense account through job (u)	0.00	1,243.07		1,243.07	FA
14. Country Club Memberships (u)	0.00	6,000.00		6,000.00	FA
15. Licenses, Franchises, etc. (u)	0.00	0.00	DA	0.00	FA
16. Preference against attorney Melissa Ray (u) This asset is not fully administered and remains outstanding. The Order closing the case must reserve jurisdiction with the Court to enforce the arrest warrant and orders of the Court for contempt and for compelling turnover.	0.00	7,500.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		197.77	Unknown
TOTALS (Excluding Unknown Values)	\$671,210.50	\$23,025.70		\$15,723.47	\$0.00

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 05-44879 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, JEFFREY L
CAMPBELL, BARBARA S

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/06/05 (f)
341(a) Meeting Date: 11/18/05
Claims Bar Date: 12/21/06

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

The Order closing the case must reserve jurisdiction with the Court to enforce the arrest warrant and orders of the Court for contempt and for compelling turnover.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
Case Name: CAMPBELL, JEFFREY L
CAMPBELL, BARBARA S
Taxpayer ID No: *****5302
For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6510 Checking Account

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 #*****0565	Bank Funds Transfer	9999-000	15,702.98		15,702.98
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.92		15,704.90
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.98		15,706.88
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.98		15,708.86
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.31		15,710.17
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.20		15,711.37
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.42		15,712.79
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.29		15,714.08
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.20		15,715.28
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.42		15,716.70
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.29		15,717.99
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.38		15,719.37
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.29		15,720.66

Page Subtotals 15,720.66 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
 Case Name: CAMPBELL, JEFFREY L
 CAMPBELL, BARBARA S
 Taxpayer ID No: *****5302
 For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6510 Checking Account

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 (\$)
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.25		15,721.91
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.72		15,722.63
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.65		15,723.28
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.19		15,723.47

COLUMN TOTALS	15,723.47	0.00	15,723.47
Less: Bank Transfers/CD's	15,702.98	0.00	
Subtotal	20.49	0.00	
Less: Payments to Debtors		0.00	
Net	20.49	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
 Case Name: CAMPBELL, JEFFREY L
 CAMPBELL, BARBARA S
 Taxpayer ID No: *****5302
 For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****0565 Money Market Account

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	15,673.25		15,673.25
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	2.74		15,675.99
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	3.47		15,679.46
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	2.96		15,682.42
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	2.65		15,685.07
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	2.65		15,687.72
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	2.48		15,690.20
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	2.74		15,692.94
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.90		15,694.84
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.28		15,696.12
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.09		15,697.21
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.64		15,697.85
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		15,698.44

Page Subtotals 15,698.44 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
Case Name: CAMPBELL, JEFFREY L
CAMPBELL, BARBARA S
Taxpayer ID No: *****5302
For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0565 Money Market Account

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 (\$)
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.68		15,699.12
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.64		15,699.76
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		15,700.37
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.68		15,701.05
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.66		15,701.71
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.66		15,702.37
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.61		15,702.98
10/01/09		Transfer to Acct #*****6510	Bank Funds Transfer	9999-000		15,702.98	0.00

COLUMN TOTALS	15,702.98	15,702.98	0.00
Less: Bank Transfers/CD's	15,673.25	15,702.98	
Subtotal	29.73	0.00	
Less: Payments to Debtors		0.00	
Net	29.73	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
 Case Name: CAMPBELL, JEFFREY L
 CAMPBELL, BARBARA S
 Taxpayer ID No: *****5302
 For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
 Bank Name: Bank of America
 Account Number / CD #: *****9326 GENERAL SAVINGS

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
07/14/06	10	BARNEY, CITIGROUP SMITH Citigroup Smith Barney 388 Greenwich Street New York, NY 10013	Sale of stock	1229-000	1,349.37		1,349.37
07/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	0.44		1,349.81
08/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	1.15		1,350.96
09/29/06	INT	Bank of America	Interest Rate 1.000	1270-000	1.10		1,352.06
10/31/06	INT	Bank of America	Interest Rate 1.000	1270-000	1.16		1,353.22
11/30/06	INT	Bank of America	Interest Rate 1.000	1270-000	1.11		1,354.33
12/29/06	INT	Bank of America	Interest Rate 1.000	1270-000	1.15		1,355.48
01/19/07	12	CAMPBELL, JEFFREY LEE OR BARBARA SU Jeffrey Lee or Barbara Sue Campbell 5933 Stone Meadow Drive Plano, TX 75093	Accounts Receivable	1221-000	5,454.75		6,810.23
01/19/07	13	JEFFREY LEE AND BARBARA SUE CAMPELL 5944 Stone Meadow Drive Plano, TX 75093	Expense Account Funds	1229-000	1,243.07		8,053.30
01/19/07	14	JEFFREY LEE AND BARBARA SUE CAMPBE	Country Club Memberships	1229-000	6,000.00		14,053.30

Page Subtotals 14,053.30 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
 Case Name: CAMPBELL, JEFFREY L
 CAMPBELL, BARBARA S
 Taxpayer ID No: *****5302
 For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
 Bank Name: Bank of America
 Account Number / CD #: *****9326 GENERAL SAVINGS

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 (\$)
		5944 Stone Meadow Drive Plano, TX 75093					
01/19/07	3	JEFFREY LEE AND BARBARA SUE CAMPBEL 5944 Stone Meadow Drive Plano, TX 75093	Bank Account Balances	1129-000	1,478.51		15,531.81
01/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.65		15,536.46
02/28/07	INT	Bank of America	Interest Rate 1.000	1270-000	11.92		15,548.38
03/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	13.20		15,561.58
04/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	12.80		15,574.38
05/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	13.23		15,587.61
06/29/07	INT	Bank of America	Interest Rate 1.000	1270-000	12.80		15,600.41
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	13.26		15,613.67
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	13.26		15,626.93
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	9.95		15,636.88
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	9.96		15,646.84
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	8.36		15,655.20

Page Subtotals 1,601.90 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44879 -BTR
 Case Name: CAMPBELL, JEFFREY L
 CAMPBELL, BARBARA S
 Taxpayer ID No: *****5302
 For Period Ending: 09/09/11

Trustee Name: Mark A. Weisbart
 Bank Name: Bank of America
 Account Number / CD #: *****9326 GENERAL SAVINGS

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 (\$)
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	7.48		15,662.68
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	6.21		15,668.89
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	3.72		15,672.61
03/06/08	INT	Bank of America	Interest Earned	1270-000	0.64		15,673.25
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		15,673.25	0.00

COLUMN TOTALS	15,673.25	15,673.25	0.00
Less: Bank Transfers/CD's	0.00	15,673.25	
Subtotal	15,673.25	0.00	
Less: Payments to Debtors		0.00	
Net	15,673.25	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****6510	20.49	0.00	15,723.47
Money Market Account - *****0565	29.73	0.00	0.00
GENERAL SAVINGS - *****9326	15,673.25	0.00	0.00
	-----	-----	-----
	15,723.47	0.00	15,723.47
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 18.05 15,673.25

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44879 Page 1
 Debtor Name: CAMPBELL, JEFFREY L Date: September 09, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$6,971.50	\$0.00	\$6,971.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$211.62	\$0.00	\$211.62
000001 070 7100-00	MIZUNO USA, INC. c/o Cindy Bobbitt 4925 Avalon Ridge Pkwy Norcross, GA 30071	Unsecured		\$2,337.06	\$0.00	\$2,337.06
000002 070 7100-00	ACUSHNET COMPANY/FOOTJOY & TITLESIS PO Box 965 Fairhaven, MA 02719-0965	Unsecured		\$73,058.56	\$0.00	\$73,058.56
000003 070 7100-00	NIKE GOLF Attn: Katie Scott RG-2 One Bowerman Drive Beaverton, OR 97005	Unsecured		\$17,014.30	\$0.00	\$17,014.30
000004 070 7100-00	CITIBANK (SOUTH DAKOTA), N.A. DBA: EXPO PO Box 9025 Des Moines, IA 50368	Unsecured		\$9,841.00	\$0.00	\$9,841.00
000005 070 7100-00	CITIBANK (SOUTH DAKOTA), N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$11,491.44	\$0.00	\$11,491.44
000006 070 7100-00	CAPITAL ONE, N.A. Bank Legal Department 201 St Charles Avenue, 26th Floor New Orleans, LA 70170	Unsecured		\$62,608.06	\$0.00	\$62,608.06
000007 070 7100-00	eCAST Settlement Corporation assignee of Chase Bank USA, NA PO Box 35480 Newark, NJ 07193-5480	Unsecured		\$25,487.50	\$0.00	\$25,487.50
000008 070 7100-00	eCAST Settlement Corporation assignee of Chase Bank USA, NA PO Box 35480 Newark, NJ 07193-5480	Unsecured		\$23,945.84	\$0.00	\$23,945.84
000009 070 7100-00	PROACTIVE SPORTS, INC. 1200 S.E. 2nd Ave Canby, OR 97013	Unsecured		\$494.20	\$0.00	\$494.20

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44879 Page 2 Date: September 09, 2011
Debtor Name: CAMPBELL, JEFFREY L Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 050 4110-00	WASHINGTON MUTUAL BANK Attn. Rick Rudeloff 3200 Southwest Freeway, Suite 1907 Houston, TX 77027-7528	Secured		\$174,937.47	\$0.00	\$174,937.47
Case Totals:				\$408,398.55	\$0.00	\$408,398.55

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-44879

Case Name: CAMPBELL, JEFFREY L
 CAMPBELL, BARBARA S

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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

NONE

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:

NONE

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	MIZUNO USA, INC.	\$	\$	\$
000002	ACUSHNET COMPANY/FOOTJOY & TITLESIS	\$	\$	\$
000003	NIKE GOLF	\$	\$	\$
000004	CITIBANK (SOUTH DAKOTA), N.A.	\$	\$	\$
000005	CITIBANK (SOUTH DAKOTA), N.A.	\$	\$	\$
000006	CAPITAL ONE, N.A.	\$	\$	\$
000007	eCAST Settlement Corporation assignee of	\$	\$	\$
000008	eCAST Settlement Corporation assignee of	\$	\$	\$
000009	PROACTIVE SPORTS, INC.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE