

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: 05-48067 BTR Judge: BRENDA T. RHOADES
Case Name: HALLFORD, FRANK LAVERNE
HALLFORD, SANDRA YVONNE
For Period Ending: 10/27/09

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/03/06
Claims Bar Date: 07/17/06

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. Wurlitzer Ct, Mckinney - Homestead Personal Residence Fee Simple	330,000.00	0.00	DA	0.00	FA
2. 1416 Brimwood Dr, McKinney Sons Homestead	200,000.00	0.00		1,000.00	FA
3. Checking, saving or other financial Washington Mutual CChecking acc No 4891377892 46.14 Washinton Mutual Checking acc NO 4891377909 71.88	118.02	118.02	DA	0.00	FA
4. Household Furniture and Goods	5,120.00	0.00	DA	0.00	FA
5. Books, Pictures & Oth. Art Obj (u)	680.00	0.00	DA	0.00	FA
6. Wearing Apparel	650.00	0.00	DA	0.00	FA
7. Furs and Jewelry Rings and Watches	9,725.00	0.00	DA	0.00	FA
8. Firearms (u)	345.00	0.00	DA	0.00	FA
9. Interest in IRA, ERISA 401k 1300.00 Retirments Annuity with Jackson National Life Unknown	1,300.00	0.00	DA	0.00	FA
10. Frank Hallford Consulting, Inc. 100%	0.00	0.00	DA	0.00	FA
11. Forever Floral, LP (99% Linted Partners)	Unknown	0.00	DA	0.00	FA
12. Public Storage Stock	9,300.00	9,300.00		6,698.46	FA
13. Automobiles (u)	23,180.00	0.00	DA	0.00	FA

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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
2003 Chevrolet Suburban 16060.00					
2000 Chevrolet Suburban 7120.00					
14. Farming Equipment	120.00	0.00	DA	0.00	FA
15. Hallford Trust	0.00	0.00	DA	0.00	FA
No assets - debtors are grantors of trust					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.62	Unknown

TOTALS (Excluding Unknown Values)	\$580,538.02	\$9,418.02		\$7,701.08
				Gross Value of Remaining Assets \$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): 12/31/07 Current Projected Date of Final Report (TFR): 12/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48067 -BTR
 Case Name: HALLFORD, FRANK LAVERNE
 HALLFORD, SANDRA YVONNE
 Taxpayer ID No: *****1897
 For Period Ending: 10/27/09

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6593 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 (\$)
10/01/09		Transfer from Acct #*****9466	BALANCE FORWARD Bank Funds Transfer	9999-000	7,701.08		0.00 7,701.08

COLUMN TOTALS	7,701.08	0.00	7,701.08
Less: Bank Transfers/CD's	7,701.08	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 7,701.08 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48067 -BTR
 Case Name: HALLFORD, FRANK LAVERNE
 HALLFORD, SANDRA YVONNE
 Taxpayer ID No: *****1897
 For Period Ending: 10/27/09

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9465 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
03/11/08	2	Frank L. and Sandra Hallford 5825 Wurlitzler Court McKinney, TX 75071	claims related to non-exempt house. DEPOSIT CHECK #1086	1110-000	1,000.00		1,000.00
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.09		1,000.09
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.22		1,000.31
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.18		1,000.49
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.16		1,000.65
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.16		1,000.81
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.15		1,000.96
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.17		1,001.13
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.12		1,001.25
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.08		1,001.33
12/29/08	12	WACHOVIA SECURITIES, LLC	Liquidation of Public Storage stock DEPOSIT CHECK #232300588	1129-000	6,698.46		7,699.79
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		7,699.85
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		7,700.15
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		7,700.44
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		7,700.77
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		7,701.08
05/01/09		To Acct #*****9466	Final Report	9999-000		7,701.08	0.00

Page Subtotals 7,701.08 7,701.08

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48067 -BTR
 Case Name: HALLFORD, FRANK LAVERNE
 HALLFORD, SANDRA YVONNE
 Taxpayer ID No: *****1897
 For Period Ending: 10/27/09

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9465 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 (\$)
COLUMN TOTALS					7,701.08	7,701.08	0.00
Less: Bank Transfers/CD's					0.00	7,701.08	
Subtotal					7,701.08	0.00	
Less: Payments to Debtors						0.00	
Net					7,701.08	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48067 -BTR
 Case Name: HALLFORD, FRANK LAVERNE
 HALLFORD, SANDRA YVONNE
 Taxpayer ID No: *****1897
 For Period Ending: 10/27/09

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9466 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
05/01/09		From Acct #*****9465	Final Report	9999-000	7,701.08		7,701.08
10/01/09		Transfer to Acct #*****6593	Bank Funds Transfer	9999-000		7,701.08	0.00

COLUMN TOTALS	7,701.08	7,701.08	0.00
Less: Bank Transfers/CD's	7,701.08	7,701.08	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****6593	0.00	0.00	7,701.08
Money Market Account - *****9465	7,701.08	0.00	0.00
Checking Account - *****9466	0.00	0.00	0.00
	7,701.08	0.00	7,701.08
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 7,701.08 7,701.08

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48067 Page 1
Debtor Name: HALLFORD, FRANK LAVERNE Date: October 27, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3110-00	MARK A. WEISBART	Administrative		\$1,854.50	\$0.00	\$1,854.50
200 3120-00	MARK A. WEISBART	Administrative		\$80.68	\$0.00	\$80.68
8P 570 5800-00	Internal Revenue Service Specila Procedures Branch 1100 Commerce Street,MC 5020 DAL Dallas, TX 75242	Priority		\$3,284.51	\$0.00	\$3,284.51
1 610 7100-00	NexBank, S.S.B. c/o Michael P. Menton SettlePou,3333 Lee Parkway, Eighth Floor Dallas, TX 75219	Unsecured		\$553,619.69	\$0.00	\$553,619.69
2 610 7100-00	FTD 3113 Woodcreek Drive Downers Grove, IL 60515	Unsecured		\$31,512.81	\$0.00	\$31,512.81
3 610 7100-00	FTD 3113 Woodcreek Drive Downers Grove, IL 60515	Unsecured		\$0.00	\$0.00	\$0.00
4 610 7100-00	American Agroproducts 1880 Regal Row Dallas, TX 75235	Unsecured		\$0.00	\$0.00	\$0.00
5 610 7100-00	American Agroproducts 1880 Regal Row Dallas, TX 75235	Unsecured		\$9,564.38	\$0.00	\$9,564.38
6 610 7100-00	Financial Pacific Leasing, LLC P. O. Box 4568 Federal Way, WA 98063-4568	Unsecured		\$0.00	\$0.00	\$0.00
8U 610 7100-00	Internal Revenue Service Specila Procedures Branch 1100 Commerce Street,MC 5020 DAL Dallas, TX 75242	Unsecured		\$10,917.56	\$0.00	\$10,917.56
7 100 4110-00	Compass Bank P.O. Box 10566 Birmingham, AL 35296	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$610,834.13	\$0.00	\$610,834.13

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48067

Case Name: HALLFORD, FRANK LAVERNE

HALLFORD, SANDRA YVONNE

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>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</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>8P</u>	<u>Internal Revenue Service</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>1</u>	<u>NexBank, S.S.B.</u>	\$ _____	\$ _____
<u>2</u>	<u>FTD</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3</u>	<u>FTD</u>	\$ <u> </u>	\$ <u> </u>
<u>4</u>	<u>American Agroproducts</u>	\$ <u> </u>	\$ <u> </u>
<u>5</u>	<u>American Agroproducts</u>	\$ <u> </u>	\$ <u> </u>
<u>6</u>	<u>Financial Pacific Leasing, LLC</u>	\$ <u> </u>	\$ <u> </u>
<u>8U</u>	<u>Internal Revenue Service</u>	\$ <u> </u>	\$ <u> </u>

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:

<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>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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:

<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>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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