

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
MARTHA ELLEN GEORGE	§	Case No. 07-20104
DARRELL WAYNE GEORGE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed 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:

- Payments made under an interim disbursement
- Administrative expenses
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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.

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 \$ _____.

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/JASON R. SEARCY
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: 07-20104 BP Judge: Bill Parker
Case Name: MARTHA ELLEN GEORGE
DARRELL WAYNE GEORGE
For Period Ending: 12/17/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/18/07 (f)
341 (a) Meeting Date: 06/11/07
Claims Bar Date: 10/04/07

Exhibit A

	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	.987 Acres, 5304 N. Holmes Rd.	65,000.00	0.00	DA	0.00	FA
2	Cash on hand	4.00	0.00	DA	0.00	FA
3	Living room furniture	575.00	0.00	DA	0.00	FA
4	Breakfast Room Furniture	200.00	0.00	DA	0.00	FA
5	Bedroom #1 Furniture	350.00	0.00	DA	0.00	FA
6	Bedroom #2 Furniture	210.00	0.00	DA	0.00	FA
7	Master Bedroom Furniture	225.00	0.00	DA	0.00	FA
8	Washer & Dryer	150.00	0.00	DA	0.00	FA
9	Refrigerator, microwave, misc. appliances	300.00	0.00	DA	0.00	FA
10	Towels, linens, bathroom items	475.00	0.00	DA	0.00	FA
11	Push mower, Weed eater, lawn & garden tools	150.00	0.00	DA	0.00	FA
12	75 DVDs, pictures	325.00	0.00	DA	0.00	FA
13	Debtor clothing & children clothing	600.00	0.00	DA	0.00	FA
14	Wedding Ring & Various Costume Jewelry	480.00	0.00	DA	0.00	FA
15	12 gauge shotgun; .270 rifle	390.00	0.00	DA	0.00	FA
16	.22 rifle	90.00	0.00	DA	0.00	FA
17	2001 Ford Focus, 116,000 miles	3,700.00	0.00	DA	0.00	FA
18	2004 Dodge Ram 1500	10,850.00	0.00	DA	0.00	FA
19	Magnavox Video Camera	100.00	0.00	DA	0.00	FA
20	14' Prowler Camper	500.00	0.00	DA	0.00	FA
21	1995 14'72' Southern Living Mobile Home	6,000.00	0.00	DA	0.00	FA
22	2006 IRS Tax Refund	Unknown	1,943.05		1,943.05	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		11.67	Unknown

TOTALS (Excluding Unknown Values)

\$90,674.00

\$1,943.05

\$1,954.72

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

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

Page: 2

Exhibit A

Case No: 07-20104 BP Judge: Bill Parker
Case Name: MARTHA ELLEN GEORGE
DARRELL WAYNE GEORGE
For Period Ending: 12/17/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/18/07 (f)
341 (a) Meeting Date: 06/11/07
Claims Bar Date: 10/04/07

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

File Fee application for JRS

Initial Projected Date of Final Report (TFR): 03/31/08 Current Projected Date of Final Report (TFR): 12/31/10

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit B

Case No: 07-20104
Case Name: MARTHA ELLEN GEORGE
DARRELL WAYNE GEORGE
Taxpayer ID No: XX-XXX1830
For Period Ending: 12/17/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX2465 - 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 (\$)
07/06/07	22	Velma Williams Income Tax Service 12858 CR 2214 N Tatum, TX 75691	2006 IRS refund DEPOSIT CHECK #2082	1124-000	1,943.05		1,943.05
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.76		1,943.81
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.07		1,944.88
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.96		1,945.84
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.14		1,946.98
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.01		1,947.99
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.99		1,948.98
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.89		1,949.87
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.40		1,950.27
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.36		1,950.63
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.27		1,950.90
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.24		1,951.14
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.24		1,951.38
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.24		1,951.62
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.23		1,951.85
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.25		1,952.10
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.21		1,952.31
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.15		1,952.46
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		1,952.59
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,952.66
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,952.73
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,952.81
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,952.88
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,952.95
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,953.03
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,953.11

Page Subtotals

1,953.11

0.00

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-20104
 Case Name: MARTHA ELLEN GEORGE
 DARRELL WAYNE GEORGE
 Taxpayer ID No: XX-XXX1830
 For Period Ending: 12/17/10

Trustee Name: JASON R. SEARCY
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number/CD#: XXXXXX2465 - 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 (\$)
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,953.19
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.06		1,953.25
10/01/09		Transfer to Acct#XXXXXX1164	Transfer of Funds	9999-000		1,953.25	0.00

COLUMN TOTALS	1,953.25	1,953.25	0.00
Less: Bank Transfers/CD's	0.00	1,953.25	
Subtotal	1,953.25	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	1,953.25	0.00	

Page Subtotals 0.14 1,953.25

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-20104
Case Name: MARTHA ELLEN GEORGE
DARRELL WAYNE GEORGE
Taxpayer ID No: XX-XXX1830
For Period Ending: 12/17/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1164 - Money Market Account (Interest Earn)
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#XXXXXXXX2465	Transfer of Funds	9999-000	1,953.25		1,953.25
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.24		1,953.49
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.25		1,953.74
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.25		1,953.99
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		1,954.07
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.13
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		1,954.20
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.26
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.32
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		1,954.39
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.45
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.51
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.57
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.63
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,954.69
12/17/10	INT	Union Bank of California	Interest	1270-000	0.03		1,954.72
12/17/10		Transfer to Acct#XXXXXXXX1909	Transfer of Funds	9999-000		1,954.72	0.00

COLUMN TOTALS	1,954.72	1,954.72	0.00
Less: Bank Transfers/CD's	1,953.25	1,954.72	
Subtotal	1.47	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	1.47	0.00	

Page Subtotals 1,954.72 1,954.72

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-20104
Case Name: MARTHA ELLEN GEORGE
DARRELL WAYNE GEORGE
Taxpayer ID No: XX-XXX1830
For Period Ending: 12/17/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1909 - 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 (\$)
12/17/10		Transfer from Acct#XXXXXX1164	Transfer of Funds	9999-000	1,954.72		1,954.72

COLUMN TOTALS	1,954.72	0.00	1,954.72
Less: Bank Transfers/CD's	1,954.72	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL OF ALL ACCOUNTS			
Money Market Account - XXXXXX2465	1,953.25	0.00	0.00
Money Market Account (Interest Earn - XXXXXX1164	1.47	0.00	0.00
Checking Account - XXXXXX1909	0.00		1,954.72
	-----	-----	-----
Total Allocation Receipts:	0.00		
Total Net Deposits:	1,954.72	0.00	1,954.72
Total Gross Receipts:	1,954.72		
	=====	=====	=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 1,954.72 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-20104
Debtor Name: GEORGE, MARTHA ELLEN
Claims Bar Date: 10/04/07

Date: December 17, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$488.68	\$488.68
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$45.15	\$45.15
2 300 7100	World Finance Co. 304 N. Washington St. Marshall, Texas 75670	Unsecured		\$0.00	\$624.04	\$624.04
			Send payments to World Acceptance Corporation, Attn: Bankruptcy Processing Center, P.O. Box 6429, Greenville, SC 29606			
3 300 7100	East Texas Professional Credit Union PO Box 6750 Longview, Texas 75608-6750	Unsecured		\$0.00	\$12,190.09	\$12,190.09
			Allowed as unsecured claim by Order dated 11-16-10			
5 300 7100	LVNV Funding LLC its successors and assigns as assignee of CitiFinancial Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$4,482.85	\$4,482.85
6 300 7100	LVNV Funding LLC its successors and assigns as assignee of CitiFinancial Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$4,482.85	\$0.00
			Withdrawn 2-27-08 as a duplicate claim			
7 300 7100	Cash America 17 Triangle Park Cincinnati OH 45246	Unsecured		\$0.00	\$651.40	\$651.40
1 400 4210	Excel Finance Co. 1705 North West Loop 281 Longview, Texas 75604	Secured		\$0.00	\$3,266.23	\$0.00
			Disallowed by Order dated 11-16-10; Exempt property - furniture			
3 400 4210	East Texas Professional Credit Union PO Box 6750 Longview, Texas 75608-6750	Secured		\$0.00	\$4,250.00	\$0.00
			Disallowed by Order dated 11-16-10. Exempt & reaffirm 2001 Ford Focus, 2002 Honda 4 Wheeler			
4 400 4110	East Texas Professional Credit Union PO Box 6750 Longview, Texas 75608-6750	Secured		\$0.00	\$19,250.01	\$0.00
			Disallowed by Order dated 11-16-10; Homestead, exempt, reaffirmed			
Case Totals				\$0.00	\$49,731.30	\$18,482.21

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-20104

Case Name: MARTHA ELLEN GEORGE
DARRELL WAYNE GEORGE

Trustee Name: JASON R. SEARCY

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: JASON R. SEARCY	\$	\$	\$
Trustee Expenses: JASON R. SEARCY	\$	\$	\$

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
2	World Finance Co.	\$ _____	\$ _____	\$ _____
3	East Texas Professional Credit Union	\$ _____	\$ _____	\$ _____
5	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
7	Cash America	\$ _____	\$ _____	\$ _____

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