

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/CHRISTOPHER J. MOSER
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: 07-41875 BTR Judge: BRENDA T. RHOADES
Case Name: GANN, JOHN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/21/07 (f)
341(a) Meeting Date: 09/17/07
Claims Bar Date: 01/07/08

For Period Ending: 10/27/10

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. 11081 SOUTH FM 372, VALLEY VIEW, TX Debtor Claimed 100% Exemption on Schedule C	371,375.00	0.00	DA	0.00	FA
2. HOME FURNISHINGS Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
3. CLOTHING Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
4. WEDDING RING, WATCH Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
5. Community Property Interest in Partnership owned by & under the separate management of non-debtor spouse - Mountain Spirit Ranch	Unknown	500.00	DA	0.00	FA
6. FRAUDULENT TRANSFER (u) Adv. 08-04005	5,000.00	5,000.00		5,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.55	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$388,875.00	\$5,500.00		\$5,001.55
				\$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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. The Bufkin Law Firm, LP is employed to represent the trustee. On Nov. 1, 2007, Order on Trustee's Objection to Amended Exemptions was entered. In Jan. 8, 2008, Adv. # 08-04005 was filed, item # 6. On May 20, 2009, Order Approving Settlement was entered, item # 6. Dohmeyer

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-41875 BTR Judge: BRENDA T. RHOADES
Case Name: GANN, JOHN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/21/07 (f)
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Claims Bar Date: 01/07/08

Valuation Corp. will not be filing a fee application. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 10/27/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41875 -BTR
Case Name: GANN, JOHN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7998 BofA - Money Market Account

Taxpayer ID No: *****8542
For Period Ending: 10/27/10

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
04/09/09	6	THE BUFKIN LAW FIRM LP IOLTA ACCT 3506 CEDAR SPRINGS RD DALLAS, TX 75219	FRAUDULENT TRANSFER	1249-000	5,000.00		5,000.00
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		5,000.07
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,000.19
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,000.32
07/30/09	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 7/29/09 Attorney's Fees	3210-000		2,000.00	3,000.32
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		3,000.45
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,000.53
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,000.60
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,000.67
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,000.75
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,000.83
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,000.90
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,000.97
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,001.05
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,001.12
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,001.19
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,001.27
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,001.34
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,001.42
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,001.49
10/27/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		3,001.55
10/27/10		Transfer to Acct #*****6914	Final Posting Transfer	9999-000		3,001.55	0.00

Page Subtotals 5,001.55 5,001.55

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41875 -BTR
 Case Name: GANN, JOHN
 Taxpayer ID No: *****8542
 For Period Ending: 10/27/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6914 BofA - 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 (\$)
10/27/10		Transfer from Acct #*****7998	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,001.55		0.00 3,001.55

COLUMN TOTALS	3,001.55	0.00	3,001.55
Less: Bank Transfers/CD's	3,001.55	0.00	
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
BofA - Money Market Account - *****7998	5,001.55	2,000.00	0.00
BofA - Checking Account - *****6914	0.00	0.00	3,001.55
	5,001.55	2,000.00	3,001.55
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,001.55 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41875 Page 1 Date: October 27, 2010
Debtor Name: GANN, JOHN Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001B 058 5800-00	Department of the Treasury - IRS Attn: William (Bill) Morse 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Priority		\$551,729.61	\$0.00	\$551,729.61
000001A 070 7100-00	Department of the Treasury - IRS Attn: William (Bill) Morse 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Unsecured		\$431,496.55	\$0.00	\$431,496.55
000002 070 7100-00	Peter C. Kern c/o Stefanie Martin Klein Neligan Foley LLP 325 N. St. Paul, Suite 3600 Dallas, TX 75201	Unsecured		\$272,691.99	\$0.00	\$272,691.99
Case Totals:				\$1,255,918.15	\$0.00	\$1,255,918.15

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41875

Case Name: GANN, JOHN

Trustee Name: CHRISTOPHER J. MOSER

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: CHRISTOPHER J. MOSER	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001B	Department of the Treasury - IRS	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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
000001A	Department of the Treasury - IRS	\$ _____	\$ _____	\$ _____
000002	Peter C. Kern	\$ _____	\$ _____	\$ _____

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