

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/Michael J. McNally
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: 07-60346 BP Judge: BILL PARKER
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 05/08/07 (f)
341(a) Meeting Date: 05/31/07
Claims Bar Date: 08/30/07

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. CASH ON HAND LOCATION: IN DEBTOR'S POSSESSION	135.00	135.00		135.00	FA
2. VOID (u)	Unknown	0.00		0.00	FA
3. BANK ACCOUNT SOUTHSIDE BANK balance received per agreed order with Southside Bank	66,000.00	50,505.52		50,505.52	FA
4. BANK ACCOUNT CLIENT TRUST ACCOUNT TH	60,342.00	0.00	DA	0.00	FA
5. GARAGE TOOLS - MISC GARDEN AND YARD TOOLS LOCATION	50.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS AND FURNISHINGS - SOFAS, CHAIRS, T	9,800.00	0.00	DA	0.00	FA
7. PATIO FURNITURE LOCATION: IN DEBTOR'S POSSESSION	75.00	0.00	DA	0.00	FA
8. COLLECTIBLES - CROSSES AND BELLS / VALUE \$75 COLLE	125.00	0.00	DA	0.00	FA
9. PICTURES LOCATION: IN DEBTOR'S POSSESSION	600.00	0.00	DA	0.00	FA
10. WEARING APPAREL LOCATION: IN DEBTOR'S POSSESSION	600.00	0.00	DA	0.00	FA
11. JEWELRY - 2 WATCHES (VALUE - \$20,000); TENNIS BRAC	22,500.00	0.00	DA	0.00	FA
12. (2) FIREARMS - 357 PISTOL AND 44 PISTOL LOCATION:	200.00	0.00	DA	0.00	FA
13. DIGITAL CAMERA LOCATION: IN DEBTOR'S POSSESSION	200.00	0.00	DA	0.00	FA
14. GOLF CLUBS LOCATION: IN DEBTOR'S POSSESSION	300.00	0.00	DA	0.00	FA
15. (3) LIFE INSURANCE POLICIES: *TERM POLICY WITH TRA	0.00	0.00	DA	0.00	FA
16. ANNUITY WITH FIDELITY & GUARANTY INSURANCE CO. (PA	0.00	0.00	DA	0.00	FA
17. 403(B) ORP WITH LINCOLN FINANCIAL LOCATION: LINCOL	227,578.67	0.00	DA	0.00	FA
18. ACCOUNTS RECEIVABLES FOR THE LAW OFFICE OF ALVIN F	2,873.76	24,163.04		24,163.04	FA
19. 2001 CHEVROLET TAHOE - SERIAL # 1 GNEC 13 T 91 R 2	3,500.00	0.00	DA	0.00	FA
20. 2007 GMC YUKON - SERIAL # 1 GKFC 13017 R 233897 LO	35,000.00	0.00	DA	0.00	FA
21. OFFICE FURNISHINGS AND SUPPLIES - 2 DESKS, CONFERE	1,900.00	0.00	DA	0.00	FA
22. OFFICE EQUIPMENT - 2 COMPUTERS, 4 PHONES, COPY MAC	1,875.00	0.00	DA	0.00	FA
23. DOG LOCATION: IN DEBTOR'S POSSESSION	100.00	0.00	DA	0.00	FA
24. RETIRED CLIENT FILES IN STORAGE LOCATION: IN DEBT	0.00	0.00	DA	0.00	FA
25. FINANCIAL ACCOUNTS - Acct 9729 (in Ruth's name) (u)	3,105.43	3,105.43		3,105.43	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-60346 BP Judge: BILL PARKER
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 05/08/07 (f)
341(a) Meeting Date: 05/31/07
Claims Bar Date: 08/30/07

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
26. OTHER MISCELLANEOUS-Membership Hollytree Country C (u)	0.00	1,875.00		1,875.00	FA
27. OTHER MISCELLANEOUS-Contingency fee cases (u)	0.00	7,263.35		7,263.35	FA
28. FINANCIAL ACCOUNTS-Acct 0376 (in Ruth's name) This account was originally scheduled with a value of \$891.00 and was included in Trustee's Interim Report filed on 5/4/09 as asset #2. Debtor's amended Schedule B substituted acct # 9729 in place of this entry, therefore a new asset #25 was created for that account and the value for this asset has been updated to -0-.	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	387.63		394.12	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$436,859.86	\$87,434.97		\$87,441.46	\$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): 10/01/08 Current Projected Date of Final Report (TFR): 12/01/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
Taxpayer ID No: *****8057
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4981 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 06/25/07		Southside Bank 1201 S Beckham Tyler, Tx 75701	Southside Bk -Acct 103706401	1129-000	39,779.57		39,779.57
06/25/07	3	Asset Sales Memo:	BANK ACCOUNT SOUTHSIDE BANK \$39,779.57				39,779.57
C 06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.28		39,783.85
C 07/02/07		Ruth Flynn 10928 Deer Creek Tyler, Tx 75707	Cash & Acct 5239729 - MT2367	1229-000	3,240.43		43,024.28
07/02/07	1	Asset Sales Memo:	CASH ON HAND LOCATION: IN DEBTOR'S POSSESSION \$135.00				43,024.28
07/02/07	25	Asset Sales Memo:	FINANCIAL ACCOUNTS - Acct 9729 (in Ruth's name) \$3,105.43				43,024.28
C 07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	36.20		43,060.48
C 08/13/07		Alvin Flynn 100 E Ferguson, Suite 812 Tyler, Tx 75702	Accts Receivable	1121-000	1,200.00		44,260.48
08/13/07	18	Asset Sales Memo:	ACCOUNTS RECEIVABLES FOR THE LAW OFFICE OF ALVIN F \$1,200.00				44,260.48
C 08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	37.10		44,297.58
C 09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	28.22		44,325.80
C 10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	28.24		44,354.04

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
Taxpayer ID No: *****8057
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4981 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	23.70		44,377.74
C 12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	21.22		44,398.96
C 01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	17.59		44,416.55
C 02/12/08		Alvin N Flynn Attorney at Law 100 E Ferguson, Suite 812 Tyler, Tx 75702	Bal. in Southside Bk Acct - MT2367	1129-000	10,725.95		55,142.50
02/12/08	3	Asset Sales Memo:	BANK ACCOUNT SOUTHSIDE BANK \$10,725.95				55,142.50
C 02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	14.89		55,157.39
C 03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	21.25		55,178.64
C 04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	18.09		55,196.73
C 05/06/08		Alvin Flynn 100 E Ferguson, St. 812 Tyler, Tx 75702	Accts Receivable - MT2367	1129-000	1,140.00		56,336.73
05/06/08	18	Asset Sales Memo:	ACCOUNTS RECEIVABLES FOR THE LAW OFFICE OF ALVIN F \$1,140.00				56,336.73
C 05/07/08		Alvin Flynn 100 East Ferguson, St. 812 Tyler, Tx 75702	A/R-Lacy-1311.68;Conn-1439.60;Jones	1129-000	21,823.04		78,159.77
05/07/08	18	Asset Sales Memo:	ACCOUNTS RECEIVABLES FOR THE LAW OFFICE OF ALVIN F \$21,823.04				78,159.77

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
Taxpayer ID No: *****8057
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4981 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	14.85		78,174.62
C 06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	16.02		78,190.64
C 07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	16.56		78,207.20
C 08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	16.55		78,223.75
C 09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	16.04		78,239.79
C t 10/02/08		Transfer to Acct #*****3609	Bank Funds Transfer	9999-000		4,966.00	73,273.79
C 10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	13.35		73,287.14
C 11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	12.01		73,299.15
C 12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	7.37		73,306.52
C 01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.24		73,307.76
C 02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.12		73,308.88
C 03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.25		73,310.13
C 04/06/09		Alvin N Flynn Attorney at Law 100 E Ferguson, Suite 812 Tyler, Tx 75702	Contingency Fee Cases	1221-000	7,263.35		80,573.48
04/06/09	27	Asset Sales Memo:	OTHER MISCELLANEOUS-Contingency fee cases \$7,263.35				80,573.48

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
Taxpayer ID No: *****8057
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4981 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/06/09		Alvin N Flynn Attorney at Law 100 E Ferguson, Suite 812 Tyler, Tx 75702	Hollytree Membership	1229-000	1,875.00		82,448.48
04/06/09	26	Asset Sales Memo:	OTHER MISCELLANEOUS-Membership Hollytree Country C \$1,875.00				82,448.48
C 04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.30		82,451.78
C 05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.50		82,455.28
C 06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.39		82,458.67
C 07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.50		82,462.17
C t 08/17/09		Transfer to Acct #*****3609	Bank Funds Transfer	9999-000		1,104.57	81,357.60
C 08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.48		81,361.08
C t 09/15/09		Transfer to Acct #*****3609	Bank Funds Transfer	9999-000		1,016.50	80,344.58
C 09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.32		80,347.90
C t 10/09/09		Transfer to Acct #*****3609	Bank Funds Transfer	9999-000		3,021.95	77,325.95
C 10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.31		77,329.26
C 11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.18		77,332.44
C t 12/03/09		Transfer to Acct #*****3609	Bank Funds Transfer	9999-000		245.49	77,086.95

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
 Case Name: FLYNN, ALVIN N.
 FLYNN, RUTH E.
 Taxpayer ID No: *****8057
 For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4981 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****4981	Balance Forward	0.00		
	17 Deposits	87,047.34	0 Checks	0.00
	30 Interest Postings	394.12	0 Adjustments Out	0.00
		<u> </u>	5 Transfers Out	10,354.51
	Subtotal	\$ 87,441.46		
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
		<u> </u>		
	Total	\$ 87,441.46	Total	\$ 10,354.51

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
Taxpayer ID No: *****8057
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3609 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 10/02/08		Transfer from Acct #*****4981	Bank Funds Transfer	9999-000	4,966.00		4,966.00
C 10/02/08	003001	Robert W. Peddy Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd. Ste. 100 Tyler, Tx 75701	Prep of Form 1041 for Tax Returns f for Estates of Alvin & Ruth Flynn - Inv 64499	3410-000		850.00	4,116.00
C 10/02/08	003002	United States Treasury Internal Revenue Service Center P O Box 660308 Dallas, Tx 75266-0308	2007 Income Tax Return Est. of Alvin N Flynn Bankruptcy Estate - ID #26-6494354	2810-000		2,058.00	2,058.00
C 10/02/08	003003	United States Treasury Internal Revenue Service Center P O Box 660308 Dallas, Tx 75266-0308	2007 Income Tax Return for Ruthe E Flynn Bankruptcy Estate - ID#26-6494355	2810-000		2,058.00	0.00
C t 08/17/09		Transfer from Acct #*****4981	Bank Funds Transfer	9999-000	1,104.57		1,104.57
C 08/17/09	003004	United State Treasury Internal Revenue Service Ogden, Ut 84201-0039	2008 - 1041 Tax Return - Alvin N. F lynn - MT2367	2810-000		442.00	662.57
C 08/17/09	003005	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	2008 1041 Tax Return - Ruth E Flynn ID#26-6494355	2810-000		442.00	220.57
C 08/17/09	003006	United States Treasury Internal Revenue Service	Tax Due 2008 - 1041 Form - Ruth E. Flynn - ID#26-6494355	2810-000		220.57	0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
Case Name: FLYNN, ALVIN N.
FLYNN, RUTH E.
Taxpayer ID No: *****8057
For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3609 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Ogden, UT 84201-0039					
C t 09/15/09		Transfer from Acct #*****4981	Bank Funds Transfer	9999-000	1,016.50		1,016.50
* C 09/15/09	003007	Robert W. Peddy Gollob Morgan Peddy Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Acct Fees for Prep of Estate Tax Returns	3410-003		1,016.40	0.10
* C 09/15/09	003007	Robert W. Peddy Gollob Morgan Peddy Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Acct Fees for Prep of Estate Tax For wrong amount	3410-003		-1,016.40	1,016.50
C 09/15/09	003008	Robert W. Peddy Gollob Morgan Peddy Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Acct Fees for Prep of Estate Tax Returns	3410-000		1,016.50	0.00
C t 10/09/09		Transfer from Acct #*****4981	Bank Funds Transfer	9999-000	3,021.95		3,021.95
C 10/09/09	003009	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee MT-2367	3110-000		2,948.00	73.95
C 10/09/09	003010	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee MT2367	3120-000		73.95	0.00
C t 12/03/09		Transfer from Acct #*****4981	Bank Funds Transfer	9999-000	245.49		245.49

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
 Case Name: FLYNN, ALVIN N.
 FLYNN, RUTH E.
 Taxpayer ID No: *****8057
 For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3609 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/03/09	003011	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	Ruth E Flynn Est-ID#26-6494355 1041 Tax Form - Period - 04/30/09	2810-000		22.89	222.60
12/03/09	003012	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	Alvin N Flynn Est- Tax ID#26-6494354 - Form 1041 - Period 04/30/09	2810-000		222.60	0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****3609	Balance Forward	0.00		
	0 Deposits	0.00	13 Checks	10,354.51
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
	0 Adjustments In	0.00	Total	\$ 10,354.51
	5 Transfers In	10,354.51		
	Total	\$ 10,354.51		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60346 -BP
 Case Name: FLYNN, ALVIN N.
 FLYNN, RUTH E.
 Taxpayer ID No: *****8057
 For Period Ending: 12/07/09

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3609 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
	17 Deposits	87,047.34		13 Checks		10,354.51	
	30 Interest Postings	394.12		0 Adjustments Out		0.00	
				5 Transfers Out		10,354.51	
	Subtotal	\$ 87,441.46					
	0 Adjustments In	0.00					
	5 Transfers In	10,354.51					
	Total	\$ 97,795.97					
						Total	\$ 20,709.02
						Net Total Balance	\$ 77,086.95

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60346 Page 1 Date: December 07, 2009
Debtor Name: FLYNN, ALVIN N. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3410-00	Robert W. Peddy Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd. Ste. 100 Tyler, Tx 75701	Administrative	Preparation of Form 1041 for Estates of Alvin & Ruth Flynn	\$0.00	\$850.00	\$850.00
999-7 001 3410-00	Robert W. Peddy Gollob Morgan Peddy Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Administrative	Accountant Fees for prep. of Tax Returns	\$0.00	\$1,016.50	\$1,016.50
999-8 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Fees for Trustee - MT-2367	\$0.00	\$2,948.00	\$2,948.00
999-9 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Expenses for Trustee - MT2367	\$0.00	\$73.95	\$73.95
999-10 999 2810-00	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	Administrative	Ruth E Flynn Est. - Tax ID#26-6494355 Form 1041 - 04/30/09	\$0.00	\$22.89	\$22.89
999-11 999 2810-00	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	Administrative	Alvin N Flynn Est-ID#26-6494354 Form 1041 - Period 04/30/09	\$0.00	\$222.60	\$222.60
999-2 999 2810-00	United States Treasury Internal Revenue Service Center P O Box 660308 Dallas, Tx 75266-0308	Administrative	2007 Income Tax Return - Estate of Alvin Flynn - ID#26-6494354	\$0.00	\$2,058.00	\$2,058.00
999-3 999 2810-00	United States Treasury Internal Revenue Service Center P O Box 660308 Dallas, Tx 75266-0308	Administrative	2007 Income Tax Return for Estate of Ruth E Flynn-ID #26-6494355	\$0.00	\$2,058.00	\$2,058.00
999-4 999 2810-00	United State Treasury Internal Revenue Service Ogden, Ut 84201-0039	Administrative	Alvin N. Flynn - ID26-6494354 2008 - 1041 Tax Return	\$0.00	\$442.00	\$442.00
999-5 999 2810-00	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	Administrative	2008 - 1041 Tax Return - Ruth E Flynn-ID#26-6494355	\$0.00	\$442.00	\$442.00
999-6 999 2810-00	United States Treasury Internal Revenue Service Ogden, UT 84201-0039	Administrative	Additional 2008 - Income Tax Ruthe E Flynn - ID #26-6494355	\$0.00	\$220.57	\$220.57
Subtotal for Class Administrative				\$0.00	\$10,354.51	\$10,354.51

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60346 Page 2 Date: December 07, 2009
 Debtor Name: FLYNN, ALVIN N. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000003A 040 5800-00	INTERNAL REVENUE SERVICE PO BOX 21125 PHILADELPHIA, PA 19114	Priority	Filed 02/01/08	\$0.00	\$33,015.18	\$33,015.18
000004A 040 5800-00	Internal Revenue Service 909 ESE Loop 323 Stop 5107 TYL Tyler Texas 75701	Priority	Filed 08/23/07	\$0.00	\$551,481.00	\$0.00
000004B 040 5800-00	Internal Revenue Service 909 ESE Loop 323 Stop 5107 TYL Tyler Texas 75701	Priority	Filed 08/23/07	\$0.00	\$268,180.88	\$0.00
000004C 040 5800-00	Internal Revenue Service 909 ESE Loop 323 Stop 5107 TYL Tyler Texas 75701	Priority	Filed 08/23/07	\$0.00	\$24,440.85	\$0.00
Subtotal for Class Priority				\$0.00	\$877,117.91	\$33,015.18
000003C 070 7100-00	INTERNAL REVENUE SERVICE PO BOX 21125 PHILADELPHIA, PA 19114	Unsecured		\$667,829.87	\$405,404.71	\$405,404.71
000005 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 01/22/09	\$0.00	\$30,773.69	\$30,773.69
000006 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 01/22/09	\$0.00	\$341.20	\$341.20
Subtotal for Class Unsecured				\$667,829.87	\$436,519.60	\$436,519.60
000001 050 4110-00	Southside Bank c/o Jon K. Alexander P O Box 7339 Tyler Texas 75711	Secured	Filed 05/31/07	\$0.00	\$26,283.50	\$0.00
000002 050 4110-00	Southside Bank c/o Jon K. Alexander P O Box 7339 Tyler Texas 75711	Secured	Filed 05/31/07	\$0.00	\$22,301.16	\$0.00
000003B 050 4300-00	INTERNAL REVENUE SERVICE PO BOX 21125 PHILADELPHIA, PA 19114	Secured	Filed 07/13/07	\$0.00	\$292,565.00	\$292,565.00
Subtotal for Class Secured				\$0.00	\$341,149.66	\$292,565.00

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60346 Page 3 Date: December 07, 2009
Debtor Name: FLYNN, ALVIN N. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$667,829.87	\$1,665,141.68	\$772,454.29

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-60346

Case Name: FLYNN, ALVIN N.

FLYNN, RUTH E.

Trustee Name: Michael J. McNally

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>INTERNAL REVENUE SERVICE</u>	\$ _____
_____	\$ _____
_____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Michael J. McNally</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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>
	<i>INTERNAL REVENUE</i>		
<u>000003A</u>	<u>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>
	<i>INTERNAL REVENUE</i>		
<u>000003C</u>	<u>SERVICE</u>	\$ _____	\$ _____

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

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>
	<i>AMERICAN INFOSOURCE</i>		
<i>000005</i>	<i>LP AS AGENT FOR</i>	\$ _____	\$ _____
	<i>AMERICAN INFOSOURCE</i>		
<i>000006</i>	<i>LP AS AGENT FOR</i>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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