

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: 08-43069 BTR Judge: BRENDA T. RHOADES
Case Name: DANIEL, BRANDI MICHELLE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/14/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 04/29/09

For Period Ending: 01/15/10

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. Bank Account	300.00	0.00	DA	0.00	FA
2. Bank Account	500.00	0.00	DA	0.00	FA
3. Security Deposit	300.00	0.00	DA	0.00	FA
4. Household Goods	2,065.00	0.00	DA	0.00	FA
5. Wearing Apparel	1,200.00	0.00	DA	0.00	FA
6. Jewelry	750.00	0.00	DA	0.00	FA
7. Life Insurance Policy	0.00	0.00	DA	0.00	FA
8. Life Insurance Policy	800.00	0.00	DA	0.00	FA
9. 2006 Volkswagon GTI	12,900.00	0.00	DA	0.00	FA
10. 2005 Volkswagon Jetta	13,250.00	0.00	DA	0.00	FA
11. Office Equipment	3,000.00	0.00	DA	0.00	FA
12. Cookbooks and Customer List	18,217.21	9,000.00		9,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$53,282.21	\$9,000.00		\$9,005.00
				\$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): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43069 -BTR
Case Name: DANIEL, BRANDI MICHELLE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7310 Money Market Account

Taxpayer ID No: *****9245
For Period Ending: 01/15/10

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
10/01/09		Transfer from Acct #*****7765	Bank Funds Transfer	9999-000	9,001.59		9,001.59
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.11		9,002.70
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.15		9,003.85
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.15		9,005.00

COLUMN TOTALS	9,005.00	0.00	9,005.00
Less: Bank Transfers/CD's	<u>9,001.59</u>	<u>0.00</u>	
Subtotal	3.41	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	3.41	0.00	

Page Subtotals 9,005.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43069 -BTR
Case Name: DANIEL, BRANDI MICHELLE

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7765 Money Market Account

Taxpayer ID No: *****9245
For Period Ending: 01/15/10

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 (\$)
05/19/09	12	MyCraftTime	BALANCE FORWARD				0.00
			Sale of Cookbook Inventory	1129-000	9,000.00		9,000.00
			DEPOSIT CHECK #1081				
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.11		9,000.11
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		9,000.50
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		9,000.87
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		9,001.24
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.35		9,001.59
10/01/09		Transfer to Acct #*****7310	Bank Funds Transfer	9999-000		9,001.59	0.00

COLUMN TOTALS	9,001.59	9,001.59	0.00
Less: Bank Transfers/CD's	0.00	9,001.59	
Subtotal	9,001.59	0.00	
Less: Payments to Debtors		0.00	
Net	9,001.59	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7310	3.41	0.00	9,005.00
Money Market Account - *****7765	9,001.59	0.00	0.00
	9,005.00	0.00	9,005.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 9,001.59 9,001.59

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43069 Page 1
 Debtor Name: DANIEL, BRANDI MICHELLE Date: January 15, 2010
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		\$1,520.50	\$0.00	\$1,520.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$30.88	\$0.00	\$30.88
1 610 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$14,825.24	\$0.00	\$14,825.24
2 610 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$8,614.31	\$0.00	\$8,614.31
3 610 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$2,553.30	\$0.00	\$2,553.30
4 610 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$5,068.67	\$0.00	\$5,068.67
5 610 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$5,467.16	\$0.00	\$5,467.16
Case Totals:				\$38,080.06	\$0.00	\$38,080.06

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43069 BTR
 Case Name: DANIEL, BRANDI MICHELLE
 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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>Discover Bank/DFS Services</i>		
<u>1</u>	<u>LLC</u>	\$ _____	\$ _____
	<i>FIA CARD SERVICES,</i>		
<u>2</u>	<u>NA/BANK OF AMERICA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>FIA CARD SERVICES,</i>		
<u>3</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
	<i>USAA FEDERAL SAVINGS</i>		
<u>4</u>	<u>BANK</u>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u>Roundup Funding, LLC</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>

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>

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