

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/Michelle H. Chow, Trustee
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: 08-43208 BTR Judge: BRENDA T. RHOADES
Case Name: BAIRD, KEVIN DOUGLAS
BAIRD, BRENDA LEE
For Period Ending: 03/24/10

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/27/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

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. HOMESTEAD 2512 BROWN DR. FLOWER MOUND, TX 75022 Lien of \$109,514.00 exempting \$80,486.00 Debtors select TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	190,000.00	0.00	DA	0.00	FA
2. CHECKING ACCOUNT - CHASE BANK ACCOUNT # 7268 Trustee abandons at closing	0.00	0.00	DA	0.00	FA
3. LANDLORD - TADE SHOPS L.P C/O TRINITY INTERESTS 12 Trustee abandons at closing.	2,010.25	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	5,175.00	0.00	DA	0.00	FA
5. CLOTHING Debtor Claimed 100% Exemption on Schedule C	700.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	3,500.00	0.00	DA	0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	225.00	0.00	DA	0.00	FA
8. HUSBAND'S 401K (THROUGH JP MORGAN) Debtor Claimed 100% Exemption on Schedule C	70,000.00	0.00	DA	0.00	FA
9. 2001 CHEVY BLAZER (FUEL GUAGE DOESN'T WORK) Trustee abandons nonexempt car - no equity after costs of sale	2,000.00	0.00	DA	0.00	FA
10. 2002 CHEVY PICKUP Vehicle owned outright and exempted. Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00	DA	0.00	FA

**FORM 1
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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
11. 1993 TOYOTA CAMRY (197,000 MILES) Trustee abandons - no equity over costs of sale.	800.00	0.00	DA	0.00	FA
12. 1968 CHEVY CAMARO Own vehicle outright and exempted. Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
13. LABRADOR (14 YEARS OLD) Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
14. TAX REFUND (u) Portion of any percentage 2008 tax refund, if entitled. Percentage is 90%, 332 day, notice 01/05/09. Full refund \$6,132.00; due estate is \$5,518.80 Upon Trustee's Motion, the Order to pay Debtors their portion was granted 06/29/09.	0.00	5,518.80		6,132.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.36	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$290,410.25	\$5,518.80		\$6,133.36
				\$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:

As of date TFR submitted to UST: 03/24/10:

The one asset administered was the portion due the estate for the 2008 tax refund. Debtors filed on the 332nd day of the year, so 90% of the refund is to be administered by the estate.

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

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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-43208 BTR Judge: BRENDA T. RHOADES
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BAIRD, BRENDA LEE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/27/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

/s/ Michelle H. Chow, Trustee

Date: 03/24/10

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43208 -BTR
 Case Name: BAIRD, KEVIN DOUGLAS
 BAIRD, BRENDA LEE
 Taxpayer ID No: *****2477
 For Period Ending: 03/24/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7989 BofA - 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
06/02/09	14	U.S. Treasury Austin TX	tax refund	1224-000	6,132.00		6,132.00
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,132.14
07/08/09	000101	KEVIN DOUGLAS & BRENDA LEE BAIRD 2512 BROWN DRIVE FLOWER MOUND, TX 75022	PER ORDER 06/29/09 ORDER GRANTING TRUSTEE'S MOTION TO PAY \$613.20 TO THE DEBTORS FOR THEIR PORTION OF THE 2008 TAX REFUND	8100-002		613.20	5,518.94
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,519.09
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,519.23
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,519.37
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,519.51
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,519.65
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,519.79
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,519.92
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,520.05
03/24/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		5,520.16
03/24/10		Transfer to Acct #*****3010	Final Posting Transfer	9999-000		5,520.16	0.00

COLUMN TOTALS	6,133.36	6,133.36	0.00
Less: Bank Transfers/CD's	0.00	5,520.16	
Subtotal	6,133.36	613.20	
Less: Payments to Debtors		613.20	
Net	6,133.36	0.00	

Page Subtotals 6,133.36 6,133.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43208 -BTR
 Case Name: BAIRD, KEVIN DOUGLAS
 BAIRD, BRENDA LEE
 Taxpayer ID No: *****2477
 For Period Ending: 03/24/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3010 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 (\$)
03/24/10		Transfer from Acct #*****7989	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,520.16		0.00 5,520.16

COLUMN TOTALS	5,520.16	0.00	5,520.16
Less: Bank Transfers/CD's	5,520.16	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 - *****7989	6,133.36	0.00	0.00
BofA - Checking Account - *****3010	0.00	0.00	5,520.16
	6,133.36	0.00	5,520.16
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 03/24/10
 MICHELLE H. CHOW, TRUSTEE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43208 Page 1 Date: March 24, 2010
 Debtor Name: BAIRD, KEVIN DOUGLAS Claim Number Sequence
 Claims Bar Date: 08/05/09

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999 8100-00	KEVIN DOUGLAS & BRENDA LEE BAIRD 2512 BROWN DRIVE FLOWER MOUND, TX 75022	Unsecured	4429737989	07/08/09 101	\$613.20 613.20	\$613.20
000001 070 7100-00	Teleflora PO Box 60910 Los Angeles, CA 90060	Unsecured	Filed 05/18/09	\$0.00	\$2,856.48	\$2,856.48
000002 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured x3095	Filed 05/28/09	\$0.00	\$17,044.60	\$17,044.60
000003 070 7100-00	Idearc Media formerly Verizon Directories 5601 Executive Drive Irving, TX 75038	Unsecured	Filed 06/03/09	\$0.00	\$271.82	\$271.82
000004 080 7200-00	Capital One NA PO Box 85140 Richmond VA 23285-5140	Unsecured	Filed 11/05/09	\$0.00	\$89,723.16	\$89,723.16
Case Totals:				\$0.00	\$110,509.26	\$110,509.26

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43208

Case Name: BAIRD, KEVIN DOUGLAS

BAIRD, BRENDA LEE

Trustee Name: Michelle H. Chow, Trustee

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: Michelle H. Chow, Trustee</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</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>
<u>000001</u>	<u>Teleflora</u>	\$ _____	\$ _____
<u>000002</u>	<u>Chase Bank USA NA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Idearc Media formerly Verizon</i>		
<u>000003</u>	<u>Directories</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>000004</u>	<u>Capital One NA</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
\$.