

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 \$ _____².

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: 08-43352 BTR Judge: BRENDA T. RHOADES
Case Name: GOAR, RICHARD DEWYATT
GASPAROVICH, SHARMON ANN
For Period Ending: 10/27/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/10/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 04/21/09

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. 13015 Seminole Circle Sanger TX 76266 Debtor Claimed 100% Exemption on Schedule C	65,000.00	0.00	DA	0.00	FA
2. Cash on hand 2008 Tax Refund = \$406.00 Estate's portion of tax refund = \$382.64 Debtors' portion of tax refund = \$23.36 applied to nonexempt Cash (item #2) Debtor Claimed 100% Exemption on Schedule C	30.00	0.00		23.36	FA
3. Deposit Prosperity Bank Sanger TX Debtor Claimed 100% Exemption on Schedule C	147.39	0.00	DA	0.00	FA
4. Deposit First United Sanger TX Debtor Claimed 100% Exemption on Schedule C	194.48	0.00	DA	0.00	FA
5. Deposit Fort Worth Community Credit Union Debtor Claimed 100% Exemption on Schedule C	211.62	0.00	DA	0.00	FA
6. Deposit First United Sanger TX Debtors claim an exemption value of \$17,866.51	58,211.36	40,345.36		40,345.36	FA
7. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,765.00	0.00	DA	0.00	FA
8. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	201.00	0.00	DA	0.00	FA
9. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
10. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	410.00	0.00	DA	0.00	FA
11. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	950.00	0.00	DA	0.00	FA
12. Insurance Policies	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43352 BTR Judge: BRENDA T. RHOADES
Case Name: GOAR, RICHARD DEWYATT
GASPAROVICH, SHARMON ANN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/10/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 04/21/09

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
Debtor Claimed 100% Exemption on Schedule C					
13. Social Security for Mr. \$456.00 monthly	456.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. SSI for Mr. \$199.90 monthly	199.90	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. 2004 Dodge Truck	12,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. Animals	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. 1990 Peterbilt	3,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
18. 2008 Tax Refund (u)	406.00	382.64		382.64	FA
2008 Tax Refund = \$406.00 Estate's portion of tax refund = \$382.64 Debtors' portion of tax refund = \$23.36 applied to nonexempt Cash (item #2)					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		26.02	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$143,582.75	\$40,728.00		\$40,777.38	\$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:

All estate funds have been collected. Per Sheldon Levy, CPA, a tax return is not needed..

Initial Projected Date of Final Report (TFR): 03/31/10 Current Projected Date of Final Report (TFR): 10/27/11

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-43352 BTR Judge: BRENDA T. RHOADES
Case Name: GOAR, RICHARD DEWYATT
GASPAROVICH, SHARMON ANN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/10/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 04/21/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43352 -BTR
 Case Name: GOAR, RICHARD DEWYATT
 GASPAROVICH, SHARMON ANN
 Taxpayer ID No: 32-6087095
 For Period Ending: 10/27/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9966 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
01/27/09	6	CASHIER'S CHECK - FIRST UNITED BANK REMITTER: SHARMON GASPAROVICH	BANK BALANCE	1129-000	40,345.36		40,345.36
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		40,345.39
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		40,345.70
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		40,346.04
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.88		40,346.92
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.02		40,347.94
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00		40,348.94
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.03		40,349.97
08/06/09	2, 18	U.S. TREASURY AUSTIN, TX	2008 TAX REFUND 2008 Tax Refund = \$406.00 Estate's portion of tax refund = \$382.64 Debtors' portion of tax refund = \$23.36 applied to nonexempt Cash (item #2)	1224-000	406.00		40,755.97
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,757.01
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00		40,758.01
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.03		40,759.04
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		40,760.05
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,761.09
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.03		40,762.12
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.94		40,763.06
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.05		40,764.11
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		40,765.12
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,766.16
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		40,767.17
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,768.21
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,769.25
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		40,770.26
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.03		40,771.29

Page Subtotals 40,771.29 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43352 -BTR
 Case Name: GOAR, RICHARD DEWYATT
 GASPAROVICH, SHARMON ANN
 Taxpayer ID No: 32-6087095
 For Period Ending: 10/27/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9966 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 (\$)
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		40,772.30
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,773.34
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04		40,774.38
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		40,774.69
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.35		40,775.04
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		40,775.37
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.35		40,775.72
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		40,776.06
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		40,776.40
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.35		40,776.75
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		40,777.09
10/27/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.29		40,777.38
10/27/11		Transfer to Acct #*****1230	Final Posting Transfer	9999-000		40,777.38	0.00

COLUMN TOTALS	40,777.38	40,777.38	0.00
Less: Bank Transfers/CD's	0.00	40,777.38	
Subtotal	40,777.38	0.00	
Less: Payments to Debtors		0.00	
Net	40,777.38	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43352 -BTR
 Case Name: GOAR, RICHARD DEWYATT
 GASPAROVICH, SHARMON ANN
 Taxpayer ID No: 32-6087095
 For Period Ending: 10/27/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1230 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 (\$)
10/27/11		Transfer from Acct #*****9966	BALANCE FORWARD Transfer In From MMA Account	9999-000	40,777.38		0.00 40,777.38

COLUMN TOTALS	40,777.38	0.00	40,777.38
Less: Bank Transfers/CD's	40,777.38	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****9966	40,777.38	0.00	0.00
BofA - Checking Account - *****1230	0.00	0.00	40,777.38
	-----	-----	-----
	40,777.38	0.00	40,777.38
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 40,777.38 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43352

Case Name: GOAR, RICHARD DEWYATT
GASPAROVICH, SHARMON ANN

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	\$	\$	\$
Trustee Expenses: 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:

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
000001	Regions Interstate Billing Services PO Box 2250 Decatur AL 35609-2250	\$	\$	\$
000002	TARGET NATIONAL BANK c/o WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	\$	\$	\$
000003	Wright Express Financial Services P.O. Box 639 Portland, ME 04103	\$	\$	\$
000004	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	\$	\$	\$
000005	TX Commissionion Environmental Quality MC 132/ Denise Hubert Bankrptcy Program PO Box 13087 Austin TX 78711-3087	\$	\$	\$

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