

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/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.

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: 08-43371 BTR Judge: BRENDA T. RHOADES
Case Name: CRAWFORD, GREGORY D.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/12/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 04/29/09

For Period Ending: 03/30/12

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 9604 Robin Song Drive, Dallas, TX 7524	180,000.00	0.00	DA	0.00	FA
2. Bank of America Checking account	55.21	0.00	DA	0.00	FA
3. North Dallas Bank Checking account	100.00	0.00	DA	0.00	FA
4. Household Goods: Kitchen \$1,000 Dining Room \$2,0	10,300.00	0.00	DA	0.00	FA
5. Pictures \$250 Books \$50	300.00	0.00	DA	0.00	FA
6. Clothing	500.00	0.00	DA	0.00	FA
7. College ring, watches, wedding ring and other mi	1,500.00	0.00	DA	0.00	FA
8. Golf clubs, bowling balls, bicycles, weights, an	1,000.00	0.00	DA	0.00	FA
9. Term life insurance with AIG	0.00	0.00	DA	0.00	FA
10. SEP IRA	30,000.00	0.00	DA	0.00	FA
11. 50% The Design Build Company	0.00	0.00	DA	0.00	FA
12. TDBC of Dallas, LLC (never operated)	0.00	0.00	DA	0.00	FA
13. 2007 Ford F150	15,000.00	0.00	DA	0.00	FA
14. Shop tools: 2 band saws, 2 miter saws, table saw	2,320.00	0.00	DA	0.00	FA
15. Wife has separate property such as bank account,	0.00	0.00	DA	0.00	FA
16. Contract for Deed: 8794 Oak Stream, Dallas TX	Unknown	5,000.00		5,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$241,075.21	\$5,000.00		\$5,001.00
				\$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): 12/31/10

Current Projected Date of Final Report (TFR): 04/30/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43371 -BTR
Case Name: CRAWFORD, GREGORY D.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7328 Checking Account

Taxpayer ID No: *****7588
For Period Ending: 03/30/12

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 #*****3065	Bank Funds Transfer	9999-000	200.00		200.00
10/13/09	16	Gregory Crawford	Contract for Deed Payment-Oct	1121-000	200.00		400.00
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.02		400.02
11/16/09	16	Maria Crawford	Contract for Deed Payment-Nov	1121-000	200.00		600.02
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.04		600.06
12/07/09	16	Maria Crawford	Contract for Deed Payment-Dec	1121-000	200.00		800.06
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.09		800.15
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.04		800.19
02/02/10	16	Maria Crawford	Contract for Deed Payment-Jan	1121-000	200.00		1,000.19
02/15/10	16	Maria Crawford	Contract for Deed Payment-Feb	1121-000	200.00		1,200.19
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,200.22
03/15/10	16	Maria Crawford	Contract for Deed Payment-Mar	1121-000	200.00		1,400.22
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,400.25
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,400.28
05/12/10	16	Maria Crawford	Contract for Deed Payment-Apr	1121-000	200.00		1,600.28
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.04		1,600.32
06/08/10	16	Maria Crawford	Contract for Deed Pymt-May&June	1121-000	400.00		2,000.32
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		2,000.39
07/21/10	16	Maria Crawford	Contract for Deed Pymt-July	1121-000	200.00		2,200.39
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		2,200.46
08/25/10	16	Maria Crawford	Contract for Deed Pymt-Aug	1121-000	200.00		2,400.46
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,400.56
09/20/10	16	Maria Crawford	Contract for Deed Pymt-Sept	1121-000	200.00		2,600.56
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,600.65
10/27/10	16	Maria Crawford	Contract for Deed Pymt-Oct	1121-000	200.00		2,800.65
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,800.74
11/23/10	16	Maria Crawford	Contract for Deed Pymt-Nov	1121-000	200.00		3,000.74

Page Subtotals 3,000.74 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43371 -BTR
Case Name: CRAWFORD, GREGORY D.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7328 Checking Account

Taxpayer ID No: *****7588
For Period Ending: 03/30/12

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	Union Bank of California	Interest Rate 0.050	1270-000	0.10		3,000.84
12/27/10	16	Maria Crawford	Contract for Deed Pymt - Dec	1121-000	200.00		3,200.84
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,200.96
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.04		3,201.00
02/07/11	16	Maria Crawford	Contract for Deed Pymt - Jan	1121-000	200.00		3,401.00
03/08/11	16	Maria Crawford	Contract for Deed Pymt - Feb	1121-000	200.00		3,601.00
03/29/11	16	Maria Crawford	Contract for Deed Pymt - Mar	1121-000	200.00		3,801.00
04/28/11	16	Maria Crawford	Contract for Deed Pymt - April	1121-000	200.00		4,001.00
06/09/11	16	Maria Crawford	Contract for Deed Pymt - May	1121-000	200.00		4,201.00
07/11/11	16	Maria Crawford	Contract for Deed Pymt - June	1121-000	200.00		4,401.00
08/18/11	16	Maria Crawford	Contract for Deed Pymt - July	1121-000	200.00		4,601.00
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,591.17
09/29/11	16	Maria Crawford	Contract for Deed Pymt - August	1121-000	200.00		4,791.17
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,781.34
10/26/11	16	Maria Crawford	Contract for Deed Pymt - Final	1121-000	200.00		4,981.34
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,971.51

COLUMN TOTALS	5,001.00	29.49	4,971.51
Less: Bank Transfers/CD's	200.00	0.00	
Subtotal	4,801.00	29.49	
Less: Payments to Debtors		0.00	
Net	4,801.00	29.49	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43371 -BTR
Case Name: CRAWFORD, GREGORY D.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3065 Money Market Account

Taxpayer ID No: *****7588
For Period Ending: 03/30/12

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 (\$)
08/27/09	16	Greg Crawford	BALANCE FORWARD Contract for Deed Payment-Sept Aug Pymt	1121-000	200.00		0.00 200.00
10/01/09		Transfer to Acct #*****7328	DEPOSIT CHECK #6834417676 Bank Funds Transfer	9999-000		200.00	0.00

COLUMN TOTALS	200.00	200.00	0.00
Less: Bank Transfers/CD's	0.00	200.00	
Subtotal	200.00	0.00	
Less: Payments to Debtors		0.00	
Net	200.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****7328	4,801.00	29.49	4,971.51
Money Market Account - *****3065	200.00	0.00	0.00
	5,001.00	29.49	4,971.51
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 200.00 200.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 30, 2012

Case Number: 08-43371
Debtor Name: CRAWFORD, GREGORY D.

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, Suite 541 Dallas, TX 75251	Administrative		\$898.16	\$0.00	\$898.16
000001 040 5800-00	Richardson ISD c/o ELizabeth Banda, Esq. Perdue, Brandon, Fielder, et al P. O. Box 13430 Arlington, Texas 76094	Priority		\$0.00	\$0.00	\$0.00
000008 040 5800-00	Dallas County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Morrison Supply Company PO Box 70 Fort Worth, TX 76101	Unsecured		\$3,216.78	\$0.00	\$3,216.78
000004 070 7100-00	Nordstrom fsb PO Box 6566 Englewood, CO 80155	Unsecured		\$1,746.93	\$0.00	\$1,746.93
000005 070 7100-00	Buckner Blvd. Plumbing PO Box 852367 Mesquite, TX 75185	Unsecured		\$5,251.85	\$0.00	\$5,251.85
000006 070 7100-00	Cotten Concrete, Inc. 550 S. Highway 5 Fairview, TX 75069	Unsecured		\$4,117.00	\$0.00	\$4,117.00
000009 070 7100-00	Daywick Builders, Inc. 2714 Washington, Ste. F Greenville, TX 75401	Unsecured		\$2,360.00	\$0.00	\$2,360.00
000010 070 7100-00	Texas Plywood & Lumber, Inc. PO Box 535429 1001 E. Ave. K. Grand Praire, TX 75050	Unsecured		\$1,541.65	\$0.00	\$1,541.65
000011 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$10,481.90	\$0.00	\$10,481.90
000012 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$2,273.73	\$0.00	\$2,273.73

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43371

Case Name: CRAWFORD, GREGORY D.

Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

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
000003	Morrison Supply Company	\$	\$	\$
000004	Nordstrom fsb	\$	\$	\$
000005	Buckner Blvd. Plumbing	\$	\$	\$
000006	Cotten Concrete, Inc.	\$	\$	\$
000009	Daywick Builders, Inc.	\$	\$	\$
000010	Texas Plywood & Lumber, Inc.	\$	\$	\$
000011	American Express Centurion Bank	\$	\$	\$
000012	Recovery Management Systems Corporation	\$	\$	\$
000013	Robert & Cynthia Baumann	\$	\$	\$

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