

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: 09-43248 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, SCOTT P.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/14/09 (f)
341(a) Meeting Date: 11/16/09
Claims Bar Date: 04/14/10

For Period Ending: 08/31/11 (4th reporting period for this case)

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. 3801 Island Court, Carrollton TX Debtor Claimed Exemption	420,000.00	0.00	DA	0.00	FA
2. CASH	240.00	0.00	DA	0.00	FA
3. Bank Account	2,173.26	2,173.26		2,173.26	FA
4. ETrade Account	338.42	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed Exemption	6,000.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	FA
7. ETrade IRA Debtor Claimed Exemption	361.55	0.00	DA	0.00	FA
8. ETrade IRA Debtor Claimed Exemption	4.00	0.00	DA	0.00	FA
9. 401k Debtor Claimed Exemption	49,612.11	0.00	DA	0.00	FA
10. Campbell Education North 60%	0.00	0.00	DA	0.00	FA
11. Campbell Execution 60%	0.00	0.00	DA	0.00	FA
12. Huntington Learning Center Franchise 60%	0.00	0.00	DA	0.00	FA
13. 2007 Infiniti E35	0.00	0.00	DA	0.00	FA
14. Cat Debtor Claimed Exemption	0.00	0.00	DA	0.00	FA
15. 2009 Tax Refund (u)	0.00	28,894.25		28,894.25	FA
16. Potential Preferences (u)	Unknown	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		17.79	Unknown

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 09-43248 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, SCOTT P.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/14/09 (f)
341(a) Meeting Date: 11/16/09
Claims Bar Date: 04/14/10

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
TOTALS (Excluding Unknown Values)	\$479,729.34	\$31,067.51		\$31,085.30	\$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): 12/31/11 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43248 -BTR
Case Name: CAMPBELL, SCOTT P.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7997 Checking Account

Taxpayer ID No: *****2014
For Period Ending: 08/31/11

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
12/11/09	3	Scott Campbell	Bank Account Balance	1129-000	2,173.26		2,173.26
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.14		2,173.40
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,173.50
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,173.58
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,173.68
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,173.77
05/14/10	15	Scott Campbell	2009 Tax Refund	1224-000	28,894.25		31,068.02
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.99		31,069.01
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.81		31,071.82
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.68		31,074.50
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.72		31,077.22
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.55		31,079.77
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.47		31,082.24

Page Subtotals 31,082.24 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43248 -BTR
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Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7997 Checking Account

Taxpayer ID No: *****2014
For Period Ending: 08/31/11

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 (\$)
11/16/10	000101	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees	3410-000		825.00	30,257.24
11/16/10	000102	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Expenses	3420-000		100.00	30,157.24
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.42		30,158.66
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.27		30,159.93
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.37		30,160.30

COLUMN TOTALS	31,085.30	925.00	30,160.30
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	31,085.30	925.00	
Less: Payments to Debtors		0.00	
Net	31,085.30	925.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****7997	31,085.30	925.00	30,160.30
	31,085.30	925.00	30,160.30
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43248 -BTR
Case Name: CAMPBELL, SCOTT P.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7997 Checking Account

Taxpayer ID No: *****2014
For Period Ending: 08/31/11

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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43248 Page 1
 Debtor Name: CAMPBELL, SCOTT P. Date: August 31, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$825.00	\$825.00	\$0.00
001 3420-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$100.00	\$100.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$9,758.00	\$0.00	\$9,758.00
001 3120-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$72.93	\$0.00	\$72.93
000002 040 5300-00	Karen B. Goad 212 Nixon St. Coppell, TX 75019	Priority		\$826.93	\$0.00	\$826.93
000001 070 7100-00	Comerica Bank c/o Richard G. Dafoe Vincent, Lopez, Serafino & Jenevein, PC 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Unsecured		\$256,875.30	\$0.00	\$256,875.30
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,375.42	\$0.00	\$3,375.42
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$13,116.85	\$0.00	\$13,116.85
000005 070 7100-00	Rita Boachie 10413 Napa Valley Drive Frisco, TX 75035	Unsecured		\$1,244.25	\$0.00	\$1,244.25
000006 070 7100-00	Regency Centers Corp. One Independent Drive Suite 114 Jacksonville, FL 32202-5019	Unsecured		\$90,153.32	\$0.00	\$90,153.32
000007 070 7100-00	CoServ Gas 7701 S Stemmons Frwy Corinth, Texas 76210-1842 Attention: Collection Dept.	Unsecured		\$36.73	\$0.00	\$36.73

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43248 Page 2 Date: August 31, 2011
Debtor Name: CAMPBELL, SCOTT P. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 7100-00	CoServ Gas 7701 S Stemmons Frwy Corinth, Texas 76210-1842 Attention: Collection Dept.	Unsecured		\$290.19	\$0.00	\$290.19
Case Totals:				\$376,674.92	\$925.00	\$375,749.92

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43248

Case Name: CAMPBELL, SCOTT P.

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	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Karen B. Goad	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	Comerica Bank	\$ _____	\$ _____	\$ _____
000003	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Rita Boachie	\$ _____	\$ _____	\$ _____
000006	Regency Centers Corp.	\$ _____	\$ _____	\$ _____
000007	CoServ Gas	\$ _____	\$ _____	\$ _____
000008	CoServ Gas	\$ _____	\$ _____	\$ _____

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