

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-90261-BP-7

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In re: § Case No. 09-90261-BP-7
§
JOHN T MOORE §
ROBIN L MOORE §
§
§
§
§
Debtors §

TRUSTEE'S FINAL REPORT

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/20/2009. The undersigned trustee was appointed on 07/20/2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$4,081.17

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$675.44</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$3,405.73</u>

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rate to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

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 02/08/2010 and the deadline for filing government claims was 05/08/2010. 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 \$1,020.29. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,020.29, for a total compensation of \$1,020.29². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$564.26, for total expenses of \$564.26.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/18/2010

By: /s/ Daniel Jacob Goldberg
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

Page No: 1

Exhibit A

Case No.: 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/20/2009 (f)
§341(a) Meeting Date: 09/11/2009
Claims Bar Date: 02/08/2010

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	Debtors' Homestead 3821 Maid Marion Lane, Nacogdoches, Nacogdoches County, Texas 75965	\$154,880.00	\$0.00	DA	\$0.00	FA
2	Cash	\$300.00	\$300.00		\$300.00	FA
3	Bancorp South Checking Account #2525962	\$450.00	\$450.00		\$450.00	FA
4	East Texas Professional Credit Union Checking Account #74901	\$600.00	\$600.00		\$600.00	FA
5	East Texas Professional Credit Union Savings Account #266655	\$200.00	\$200.00		\$200.00	FA
6	Bancorp South Checking Account #74901	\$131.54	\$131.54		\$131.54	FA
7	East Texas Professional Credit Union Savings Account #74901	\$200.00	\$200.00		\$199.86	FA
8	2 Stereos	\$400.00	\$0.00	DA	\$0.00	FA
9	2 Couches	\$400.00	\$0.00	DA	\$0.00	FA
10	3 Recliners	\$300.00	\$0.00	DA	\$0.00	FA
11	3 Coffee Tables	\$300.00	\$0.00	DA	\$0.00	FA
12	2 End Tables	\$200.00	\$0.00	DA	\$0.00	FA
13	2 Dining Tables with 12 Chairs	\$500.00	\$0.00	DA	\$0.00	FA
14	China Cabinet	\$350.00	\$0.00	DA	\$0.00	FA
15	Refrigerator / Freezer	\$500.00	\$0.00	DA	\$0.00	FA
16	Freezer	\$150.00	\$0.00	DA	\$0.00	FA
17	Washer / Dryer	\$500.00	\$0.00	DA	\$0.00	FA
18	Microwave	\$100.00	\$0.00	DA	\$0.00	FA
19	2 Dressers	\$300.00	\$0.00	DA	\$0.00	FA
20	Queen Bed	\$200.00	\$0.00	DA	\$0.00	FA
21	Misc household items including linens, towels, cookware, small appliances, flatware and dishes	\$500.00	\$0.00	DA	\$0.00	FA
22	Misc. books, pictures and collectables	\$500.00	\$0.00	DA	\$0.00	FA
23	Clothing and misc wearing apparel	\$1,000.00	\$0.00	DA	\$0.00	FA
24	His and Her Wedding Band	\$1,000.00	\$0.00	DA	\$0.00	FA
25	Misc. Costume Jewelry	\$250.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/20/2009 (f)
§341(a) Meeting Date: 09/11/2009
Claims Bar Date: 02/08/2010

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
26	Debtor's 401K through employer	\$455,000.00	\$0.00	DA	\$0.00	FA
27	Pension plan through Waddell & Reed	\$54,000.00	\$0.00	DA	\$0.00	FA
28	Joint Debtor's 401K through employer	\$36,000.00	\$0.00	DA	\$0.00	FA
29	2005 Toyota Prius	\$10,225.00	\$0.00	DA	\$0.00	FA
30	2009 Honda Accord	\$28,000.00	\$0.00	DA	\$0.00	FA
31	Push Lawnmower	\$150.00	\$150.00	DA	\$0.00	FA
32	Patio Table with 6 Chairs	\$300.00	\$300.00		\$198.10	FA
33	2 Book Royalties	\$2,000.00	\$2,000.00		\$2,000.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$1.67	FA

TOTALS (Excluding unknown value)

\$749,886.54

\$4,331.54

\$4,081.17

Gross Value of Remaining Assets

\$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2011

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90261-BP-7
 Case Name: MOORE, JOHN T AND MOORE, ROBIN L
 Primary Taxpayer ID #: *****1396
 Co-Debtor Taxpayer ID #: *****1397

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0261
 Account Title: MOORE, JOHN AND ROBIN, 09-90261
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 7/20/2009
 For Period Ending: 11/18/2010

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/29/2010		Transfer From Acct#*****0261	Per Order EOD 9/21/10	9999-000	\$675.44		\$675.44
09/29/2010	1	Daniel Goldberg, Attorney	Per ORder EOD 9/21/10; Fees \$595 / Expenses \$80.44	*		\$675.44	\$0.00
			Attorney for Trustee Fees \$(595.00)	3110-000			\$0.00
			Attorney for Trustee Expenses \$(80.44)	3120-000			\$0.00
11/18/2010		Transfer From: 09-*0261 Moore, John # 80209*0261	Transfer to Close Account	9999-000	\$3,405.73		\$3,405.73

TOTALS:	\$4,081.17	\$675.44	\$3,405.73
Less: Bank transfers/CDs	\$4,081.17	\$0.00	
Subtotal	\$0.00	\$675.44	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$675.44	

For the period of 7/20/2009 to 11/18/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$4,081.17

Total Compensable Disbursements:	\$675.44
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$675.44
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 09/29/2010 to 11/18/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$4,081.17

Total Compensable Disbursements:	\$675.44
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$675.44
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
Primary Taxpayer ID #: *****1396
Co-Debtor Taxpayer ID #: *****1397
For Period Beginning: 7/20/2009
For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0261
Account Title: 09-90261 Moore, John
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/23/2009		Robin L. Moore	CCK 0000818470; Dated 10/05/09	*	\$1,881.40		\$1,881.40
	{2}		Cash \$300.00	1129-000			\$1,881.40
	{3}		Bancorp South Checking Acct \$450.00	1129-000			\$1,881.40
	{4}		East Tx Prof CU Checking Acct \$600.00	1129-000			\$1,881.40
	{5}		East TX Prof CU Savings Acct \$200.00	1129-000			\$1,881.40
	{6}		Bancorp South Checking \$131.54	1129-000			\$1,881.40
	{7}		East TX Prof CU Savings Acct \$199.86	1129-000			\$1,881.40
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.02		\$1,881.42
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.08		\$1,881.50
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.08		\$1,881.58
01/19/2010	(32)	Robin Moore	CCK 0000819908; Dated: 1/14/10; Patio Table and 6 Chairs	1129-000	\$198.10		\$2,079.68
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.08		\$2,079.76
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.08		\$2,079.84
03/26/2010	(33)	John Moore and Robin Moore	Cck 819937; Dated 1/15/10; 2 Book Royalties	1123-000	\$2,000.00		\$4,079.84
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.09		\$4,079.93
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.17		\$4,080.10
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.17		\$4,080.27
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.17		\$4,080.44
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.17		\$4,080.61
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.17		\$4,080.78
09/29/2010		Transfer To Acct#*****0261	Per Order EOD 9/21/10	9999-000		\$675.44	\$3,405.34
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.17		\$3,405.51
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.14		\$3,405.65
11/18/2010	(INT)	Sterling Bank	Account Closing Interest As Of 11/18/2010	1270-000	\$0.08		\$3,405.73
11/18/2010		Transfer To: MOORE, JOHN AND ROBIN, 09-*0261 # 80109*0261	Transfer to Close Account	9999-000		\$3,405.73	\$0.00

SUBTOTALS

\$4,081.17

\$4,081.17

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
Primary Taxpayer ID #: *****1396
Co-Debtor Taxpayer ID #: *****1397
For Period Beginning: 7/20/2009
For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0261
Account Title: 09-90261 Moore, John
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$4,081.17	\$4,081.17	\$0.00
Less: Bank transfers/CDs	\$0.00	\$4,081.17	
Subtotal	\$4,081.17	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$4,081.17	\$0.00	

For the period of 7/20/2009 to 11/18/2010

Total Compensable Receipts:	\$4,081.17
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,081.17
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$4,081.17

For the entire history of the account between 10/23/2009 to 11/18/2010

Total Compensable Receipts:	\$4,081.17
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,081.17
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$4,081.17

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
Primary Taxpayer ID #: *****1396
Co-Debtor Taxpayer ID #: *****1397
For Period Beginning: 7/20/2009
For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0261
Account Title: 09-90261 Moore, John
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$4,081.17

\$675.44

\$3,405.73

For the period of 7/20/2009 to 11/18/2010

Total Compensable Receipts:	\$4,081.17
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,081.17
Total Internal/Transfer Receipts:	\$4,081.17

Total Compensable Disbursements:	\$675.44
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$675.44
Total Internal/Transfer Disbursements:	\$4,081.17

For the entire history of the case between 07/20/2009 to 11/18/2010

Total Compensable Receipts:	\$4,081.17
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,081.17
Total Internal/Transfer Receipts:	\$4,081.17

Total Compensable Disbursements:	\$675.44
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$675.44
Total Internal/Transfer Disbursements:	\$4,081.17

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
Claims Bar Date: 02/08/2010

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	10/13/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,020.29	\$1,020.29	\$0.00	\$0.00	\$0.00	\$1,020.29
	DANIEL GOLDBERG, ATTORNEY Ross, Banks, May, Cron & Cavin, PC 2 Riverway, Ste. 700 Houston TX 77056	03/25/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$595.00	\$595.00	\$595.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	06/25/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$564.26	\$564.26	\$0.00	\$0.00	\$0.00	\$564.26
	DANIEL JACOB GOLDBERG, ATTORNEY 2 Riverway, Suite 700 Houston TX 77056-1912	09/29/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$80.44	\$80.44	\$80.44	\$80.44	\$0.00	\$0.00	\$0.00
1	CONAIR CORPORATION 150 Milford Road East Windsor NJ 08520	08/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,773.33	\$1,773.33	\$0.00	\$0.00	\$0.00	\$1,773.33
Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage												
2	AUSTIN BANK TEXAS NA c/o Kathie Green PO Box 6950 Longview TX 756086950	09/02/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$29,954.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Objection filed;Order EOD 7/22/10 striking claim.												

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
Claims Bar Date: 02/08/2010

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	11/20/2009	UNSECURED	Allowed	7100-900	\$0.00	\$11,762.39	\$11,762.39	\$0.00	\$0.00	\$0.00	\$11,762.39

Claim Notes: Re: John T. Moore, fdba The Cottage

4	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	11/20/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,662.75	\$2,662.75	\$0.00	\$0.00	\$0.00	\$2,662.75
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Claim Notes: Re: John T. Moore, fdba The Cottage

5	NOW DESIGNS / DANICA IMPORTS LTD c/o Coface North America, Inc. 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor NJ 08520	11/23/2009	UNSECURED	Allowed	7100-000	\$0.00	\$544.40	\$544.40	\$0.00	\$0.00	\$0.00	\$544.40
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

6	MICROPLANE 614 SR 247 Russellville AR 72802	11/30/2009	UNSECURED	Allowed	7100-000	\$0.00	\$163.52	\$163.52	\$0.00	\$0.00	\$0.00	\$163.52
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

7	PARK DESIGNS P.O. Box 10038 Goldsboro NC 27532	11/30/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,089.64	\$1,089.64	\$0.00	\$0.00	\$0.00	\$1,089.64
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

8	MIDWEST-CBK PO Box 143 Union City TN 38281	12/10/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,566.57	\$1,566.57	\$0.00	\$0.00	\$0.00	\$1,566.57
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

9	PROGRESSIVE INTERNATIONAL CORP. PO Box 97046 Kent WA 980649746	12/14/2009	UNSECURED	Allowed	7100-000	\$0.00	\$367.05	\$367.05	\$0.00	\$0.00	\$0.00	\$367.05
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

10	GANZ U.S.A.,LLC #043 60 Industrial Parkway Cheektowaga NY 142279903	12/21/2009	UNSECURED	Allowed	7100-000	\$0.00	\$2,054.63	\$2,054.63	\$0.00	\$0.00	\$0.00	\$2,054.63
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

CLAIM ANALYSIS REPORT

Case No. 09-90261-BP-7
 Case Name: MOORE, JOHN T AND MOORE, ROBIN L
 Claims Bar Date: 02/08/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 11/18/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
11	INTERNAL REVENUE SERVICE Centralized Insolvency Operations PO Box 21125 Philadelphia PA 191140326	12/23/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$284.95	\$284.95	\$0.00	\$0.00	\$0.00	\$284.95

Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage; WT-FICA 09/30/2009 and FUTA 12/31/2009

12	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	12/25/2009	UNSECURED	Allowed	7100-900	\$0.00	\$15,696.98	\$15,696.98	\$0.00	\$0.00	\$0.00	\$15,696.98
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Claim Notes: Re: Robin L. Moore, SSN xxx-xx-7726

13	CHASE BANK USA NA PO BOX 15145 Wilmington DE 198505145	12/28/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,304.16	\$1,304.16	\$0.00	\$0.00	\$0.00	\$1,304.16
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Claim Notes: Re: Robin L. Moore and Robin Moore Campaign

14	BYRD COOKIE COMPANY 6700 Waters Avenue Savannah GA 31406	01/04/2010	UNSECURED	Allowed	7100-000	\$0.00	\$654.85	\$654.85	\$0.00	\$0.00	\$0.00	\$654.85
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

15	OXO INTERNATIONAL LTD PO Box 849920 Dallas TX 75284-9920	01/25/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,074.89	\$1,074.89	\$0.00	\$0.00	\$0.00	\$1,074.89
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

16	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	01/29/2010	UNSECURED	Allowed	7100-900	\$0.00	\$3,971.63	\$3,971.63	\$0.00	\$0.00	\$0.00	\$3,971.63
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Claim Notes: Re: John T. Moore and Robin L. Moore, fdba The Cottage

17	HAROLD IMPORT COMPANY 747 Vassar Avenue Lakewood NJ 08701-6908	09/01/2010	Tardily filed Unsecured	Allowed	7200-000	\$0.00	\$1,165.60	\$1,165.60	\$0.00	\$0.00	\$0.00	\$1,165.60
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Claim Notes: Late filed claim

\$78,351.83	\$48,397.33	\$675.44	\$0.00	\$0.00	\$47,721.89
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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-90261-BP-7
Case Name: MOORE, JOHN T AND MOORE, ROBIN L
Claims Bar Date: 02/08/2010

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,020.29	\$1,020.29	\$0.00	\$0.00	\$0.00	\$1,020.29
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$564.26	\$564.26	\$0.00	\$0.00	\$0.00	\$564.26
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$80.44	\$80.44	\$80.44	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$595.00	\$595.00	\$595.00	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$284.95	\$284.95	\$0.00	\$0.00	\$0.00	\$284.95
Tardily filed Unsecured	\$1,165.60	\$1,165.60	\$0.00	\$0.00	\$0.00	\$1,165.60
UNSECURED	\$74,641.29	\$44,686.79	\$0.00	\$0.00	\$0.00	\$44,686.79

Total to be paid to priority claims: \$284.95
 Remaining balance: \$1,536.23

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 \$44,686.79 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 3.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	Conair Corporation	\$1,773.33	\$0.00	\$60.96
3	Chase Bank USA, N.A.	\$11,762.39	\$0.00	\$404.36
4	Chase Bank USA, N.A.	\$2,662.75	\$0.00	\$91.54
5	Now Designs / Danica Imports LTD	\$544.40	\$0.00	\$18.72
6	Microplane	\$163.52	\$0.00	\$5.62
7	Park Designs	\$1,089.64	\$0.00	\$37.46
8	Midwest-CBK	\$1,566.57	\$0.00	\$53.86
9	Progressive International Corp.	\$367.05	\$0.00	\$12.62
10	Ganz U.S.A.,LLC	\$2,054.63	\$0.00	\$70.63
12	Chase Bank USA, N.A.	\$15,696.98	\$0.00	\$539.63
13	Chase Bank USA NA	\$1,304.16	\$0.00	\$44.83
14	Byrd Cookie Company	\$654.85	\$0.00	\$22.51
15	OXO International Ltd	\$1,074.89	\$0.00	\$36.95
16	FIA CARD SERVICES, NA/BANK OF AMERICA	\$3,971.63	\$0.00	\$136.54

Total to be paid to timely general unsecured claims: \$1,536.23
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$1,165.60 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 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt.	Interim	Proposed
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		of Claim	Payments to Date	Amount
17	Harold Import Company	\$1,165.60	\$0.00	\$0.00

Total to be paid to tardily filed general unsecured claims: \$0.00
Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 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 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
Remaining balance: \$0.00