

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-90510-BP-7

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

In re: § Case No. 09-90510-BP-7
§
EDWARD AUGUSTUS BLOUNT, IV §
§
§
Debtor §

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 12/30/2009. The undersigned trustee was appointed on 12/30/2009.
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 \$22,958.25

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$18,888.00</u>
Bank service fees	<u>\$107.23</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 of¹

\$3,963.02

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 08/24/2010 and the deadline for filing government claims was 11/22/2010. 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 \$2,950.83. 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 \$2,950.83, for a total compensation of \$2,950.83². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$255.54, for total expenses of \$255.54.

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

Date: 03/15/2012

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.

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 rata 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.

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.: 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
For the Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/30/2009 (f)
§341(a) Meeting Date: 02/19/2010
Claims Bar Date: 08/24/2010

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	5825 FM 2609, Nacogdoches, Texas Lt 84, Bk 54, Acres 6.8600, Nacogdoches County, Texas	\$400,000.00	\$0.00	DA	\$0.00	FA
2	Cash	\$200.00	\$200.00		\$200.00	FA
3	Commercial Bank of Texas joint checking account 9204	\$576.64	\$576.64		\$576.64	FA
4	Bancorp South joint checking account 7410	\$1,230.50	\$1,230.50		\$1,230.50	FA
5	Sofa \$400; Love seat \$100; Chair \$50; Coffee table \$100; End tables \$20; Bookcase \$25; CD Player \$100; TV \$100; Stereo/cabinet \$250; Lamps \$20; Computer \$300; VCR \$10; Stove \$200; Refrigerator \$300; Dishwasher \$100; Small appliances \$10; Pots/pans \$5; Dishes/utensils \$250; Sterling \$200; China \$500; Crystal \$200; Table/chairs \$300; China cabinet \$100; Buffet \$100; Bed (2) \$150; Dresser \$100; Chest (2) \$200; Night stands (2) \$50; Clocks \$10; Lamps \$50; Towels/linens \$100; Washer \$200; Dryer \$200; Freezer \$100; Tools \$400	\$5,200.00	\$0.00	DA	\$0.00	FA
6	Books and pictures	\$750.00	\$0.00	DA	\$0.00	FA
7	Clothing	\$1,000.00	\$0.00	DA	\$0.00	FA
8	Wedding rings \$50; Misc jewelry \$300	\$350.00	\$0.00	DA	\$0.00	FA
9	Model 94 Winchester \$200 Model 20 Winchester \$200	\$400.00	\$0.00	DA	\$0.00	FA
10	Fishing equipment	\$50.00	\$0.00	DA	\$0.00	FA
11	Debtor (3) term life insurance policies 1) \$2,000,000 2) \$100,000 3) \$100,000	\$3.00	\$0.00	DA	\$0.00	FA
12	Debtor - Texas Farm Products Retirement Plan	\$35,000.00	\$0.00	DA	\$0.00	FA
13	100% ownership interest in S B IV Management LLC - Managing General Partner of Smith Blount IV, Ltd. - no assets	\$0.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
For the Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/30/2009 (f)
§341(a) Meeting Date: 02/19/2010
Claims Bar Date: 08/24/2010

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
14 Limited Partner ownership Smith Blount IV, Ltd. - all assets of corporation liquidated on 1/31/2009; inventory sold back to Texas Farm Products; all equipment sold to Forrest Dyess and proceeds used to pay all secured business debt held by Commercial Bank of Texas and remaining funds paid to unsecured creditors on Schedule F	\$0.00	\$0.00	DA	\$0.00	FA
15 1/5 UDI Edward Children's Spendthrift Trust (u) (not property of the Estate - Sec 541(c)(2); listed for disclosure purposes only. Intervivos Trust created by Debtor's father which merged with an identical Testamentary Trust created by Debtor's father pursuant to his "pourover will".	\$0.00	\$20,000.00		\$20,000.00	FA
16 2008 Mercedes E320 - listed for disclosure purposes - debtor not liable on debt; sole managing community property of non-debtor spouse	\$35,000.00	\$0.00	DA	\$0.00	FA
17 2009 Ford F250	\$30,000.00	\$0.00	DA	\$0.00	FA
18 1952 Lone Star 14' Flatbottom boat with 4 hp motor	\$500.00	\$500.00	DA	\$0.00	FA
19 2 dogs	\$500.00	\$0.00	DA	\$0.00	FA
20 John Deere JD997 ZTR Mower	\$5,000.00	\$0.00	DA	\$0.00	FA
21 VOID	\$0.00	\$0.00		\$0.00	FA
INT Interest Earned (u)	Unknown	Unknown		\$1.11	FA

TOTALS (Excluding unknown value)

\$515,760.14

\$22,507.14

\$22,008.25

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit A

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For the Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/30/2009 (f)
§341(a) Meeting Date: 02/19/2010
Claims Bar Date: 08/24/2010

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

Major Activities affecting case closing:

02/28/2011 Lawsuit pending against debtor and Trust.
03/31/2012 Waiting for IRS approval of tax returns.

Initial Projected Date Of Final Report (TFR): 12/31/2012

Current Projected Date Of Final Report (TFR): 12/31/2012

/s/ DANIEL JACOB GOLDBERG
DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90510-BP-7
 Case Name: BLOUNT, IV, EDWARD AUGUSTUS
 Primary Taxpayer ID #: *****9006
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 12/30/2009
 For Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0510
 Account Title: Checking
 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
07/06/2011		Sterling Bank	Transfer Funds	9999-000	\$2,008.25		\$2,008.25
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$2.71	\$2,005.54
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$3.23	\$2,002.31
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$3.12	\$1,999.19
10/03/2011	(15)	MehaffyWeber	Settlement of adversary - 1/5 Undivided Interest in Children's Trustee Order Entered 9/23/11	1149-000	\$20,000.00		\$21,999.19
10/13/2011	5001	Mehaffy Weber	Special Counsel Fees and Expenses per Order entered 9/23/11.	*		\$12,651.10	\$9,348.09
			\$(4,899.26)	3210-600			\$9,348.09
			\$(7,751.84)	3220-610			\$9,348.09
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$31.32	\$9,316.77
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$23.09	\$9,293.68
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$14.99	\$9,278.69
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$14.97	\$9,263.72
02/22/2012	5002	William G. West, P.C., CPA	Accountant Fees pursuant to Order entered 2/21/12.	3410-000		\$1,140.00	\$8,123.72
02/22/2012	5003	William G. West, P.C., CPA	Accountant Expenses pursuant to Order entered 2/21/12.	3420-000		\$19.80	\$8,103.92
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$13.80	\$8,090.12
03/05/2012	5004	Daniel Goldberg, Attorney	Attorney Fees pursuant to Order entered 3/2/12.	3110-000		\$4,000.00	\$4,090.12
03/05/2012	5005	ROSS, BANKS, MAY, CRON	Attorney expenses pursuant to Order entered 3/2/12	3120-000		\$127.10	\$3,963.02

SUBTOTALS \$22,008.25 \$18,045.23

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
Primary Taxpayer ID #: *****9006
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/30/2009
For Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0510
Account Title: Checking
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:	\$22,008.25	\$18,045.23	\$3,963.02
Less: Bank transfers/CDs	\$2,008.25	\$0.00	
Subtotal	\$20,000.00	\$18,045.23	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$20,000.00	\$18,045.23	

For the period of 12/30/2009 to 3/12/2012

Total Compensable Receipts:	\$20,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$20,000.00
Total Internal/Transfer Receipts:	\$2,008.25
Total Compensable Disbursements:	\$18,045.23
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$18,045.23
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/06/2011 to 3/12/2012

Total Compensable Receipts:	\$20,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$20,000.00
Total Internal/Transfer Receipts:	\$2,008.25
Total Compensable Disbursements:	\$18,045.23
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$18,045.23
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
Primary Taxpayer ID #: *****9006
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/30/2009
For Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0510
Account Title: 09-90510, Blount, IV, Edward A.
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
10/14/2010		Transfer From Acct#*****0510	Pay Appraiser and Return non used funds to Texas Farm Products Co.	9999-000	\$2,000.00		\$2,000.00
10/14/2010	1	Cliff O. Bilbo, CAGA	Appraiser; Invoice No. 000910; Appraisal Date: 9/28/2010 on Edward Augustus Blount, IV	3711-002		\$950.00	\$1,050.00
10/14/2010	2	Texas Farm Products Company	Re: Appraisal on Edward A. Blount, IV property; Excess funds returned on appraisal held on 9/28/2010.	1280-002	(\$1,050.00)		\$0.00

TOTALS:	\$950.00	\$950.00	\$0.00
Less: Bank transfers/CDs	\$2,000.00	\$0.00	
Subtotal	(\$1,050.00)	\$950.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	(\$1,050.00)	\$950.00	

For the period of 12/30/2009 to 3/12/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	(\$1,050.00)
Total Comp/Non Comp Receipts:	(\$1,050.00)
Total Internal/Transfer Receipts:	\$2,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$950.00
Total Comp/Non Comp Disbursements:	\$950.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 10/14/2010 to 3/12/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	(\$1,050.00)
Total Comp/Non Comp Receipts:	(\$1,050.00)
Total Internal/Transfer Receipts:	\$2,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$950.00
Total Comp/Non Comp Disbursements:	\$950.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
Primary Taxpayer ID #: *****9006
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/30/2009
For Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0510
Account Title: Blount, 09-90510
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
07/16/2010		Edward Blount	Ck 099072; Non-Exempt Funds	*	\$2,007.14		\$2,007.14
	{2}		Cash \$200.00	1129-000			\$2,007.14
	{3}		Commercial Bank Account \$576.64	1129-000			\$2,007.14
	{4}		Bancorp South Account \$1,230.50	1129-000			\$2,007.14
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.04		\$2,007.18
08/24/2010		Texas Farm Products Company	Ck 22943; Dated 8/19/10; Non-compensable receipt for payment on Appraisal.	*	\$2,000.00		\$4,007.18
			\$1,050.00	1280-002			\$4,007.18
			\$950.00	1280-002			\$4,007.18
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.10		\$4,007.28
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.16		\$4,007.44
10/14/2010		Transfer To Acct#*****0510	Pay Appraiser and Return non used funds to Texas Farm Products Co.	9999-000		\$2,000.00	\$2,007.44
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.12		\$2,007.56
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.08		\$2,007.64
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.09		\$2,007.73
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.09		\$2,007.82
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.08		\$2,007.90
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.09		\$2,007.99
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.08		\$2,008.07
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.09		\$2,008.16
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.08		\$2,008.24
07/06/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.01		\$2,008.25
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$2,008.25	\$0.00

SUBTOTALS

\$4,008.25

\$4,008.25

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
Primary Taxpayer ID #: *****9006
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/30/2009
For Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0510
Account Title: Blount, 09-90510
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:	\$4,008.25	\$4,008.25	\$0.00
Less: Bank transfers/CDs	\$0.00	\$4,008.25	
Subtotal	\$4,008.25	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$4,008.25	\$0.00	

For the period of 12/30/2009 to 3/12/2012

Total Compensable Receipts:	\$2,008.25
Total Non-Compensable Receipts:	\$2,000.00
Total Comp/Non Comp Receipts:	\$4,008.25
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:	\$4,008.25

For the entire history of the account between 07/16/2010 to 3/12/2012

Total Compensable Receipts:	\$2,008.25
Total Non-Compensable Receipts:	\$2,000.00
Total Comp/Non Comp Receipts:	\$4,008.25
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:	\$4,008.25

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90510-BP-7
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 Co-Debtor Taxpayer ID #:
 For Period Beginning: 12/30/2009
 For Period Ending: 3/12/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0510
 Account Title: Blount, 09-90510
 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
	\$22,958.25	\$18,995.23	\$3,963.02
	\$22,958.25	\$18,995.23	\$3,963.02

For the period of 12/30/2009 to 3/12/2012

Total Compensable Receipts:	\$22,008.25
Total Non-Compensable Receipts:	\$950.00
Total Comp/Non Comp Receipts:	\$22,958.25
Total Internal/Transfer Receipts:	\$4,008.25
Total Compensable Disbursements:	\$18,045.23
Total Non-Compensable Disbursements:	\$950.00
Total Comp/Non Comp Disbursements:	\$18,995.23
Total Internal/Transfer Disbursements:	\$4,008.25

For the entire history of the case between 12/30/2009 to 3/12/2012

Total Compensable Receipts:	\$22,008.25
Total Non-Compensable Receipts:	\$950.00
Total Comp/Non Comp Receipts:	\$22,958.25
Total Internal/Transfer Receipts:	\$4,008.25
Total Compensable Disbursements:	\$18,045.23
Total Non-Compensable Disbursements:	\$950.00
Total Comp/Non Comp Disbursements:	\$18,995.23
Total Internal/Transfer Disbursements:	\$4,008.25

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
Claims Bar Date: 08/24/2010

Trustee Name: Daniel Jacob Goldberg
Date: 3/12/2012

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	09/30/2010	507(A) 1 -- Trustee Attorney Expenses	Allowed	2200-000	\$0.00	\$255.54	\$255.54	\$0.00	\$0.00	\$0.00	\$255.54
	CLIFF O. BILBO, CAGA BILBO AND COMPANY 806 HILLCREST DRIVE LONGVIEW TX 75601	10/12/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3711-002	\$950.00	\$950.00	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00

Claim Notes: RE: APPRAISAL DATE OF 9/28/10, FILE NO. 910; CLIENT: DANIEL J. GOLDBERG, CH 7 TRUSTEE

	DANIEL GOLDBERG, ATTORNEY	04/16/2010	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$19,005.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/22/2010	507(A) 1 -- Trustee Attorney Fees	Allowed	2100-000	\$0.00	\$2,950.83	\$2,950.83	\$0.00	\$0.00	\$0.00	\$2,950.83
	ROSS, BANKS, MAY, CRON	02/06/2012	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$127.10	\$127.10	\$127.10	\$0.00	\$0.00	\$0.00
CCC	CLERK OF COURT U.S. Bankruptcy Court - Beaumont Division 300 Willow, Suite 100 Beaumont TX 77701	06/17/2010	507(A) 1 -- Court Cost	Allowed	2700-000	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00

Claim Notes: RE: ADV. 10-09006; GOLDBERG ET AL V. EDWARD'S CHILDREN'S TRUST (CASE NO. 09-90510; BLOUNT) Defer Filing Fee on Filing of Adversary Complaint

1	DEERE CREDIT SERVICES c/o FPC Financial, fsb PO Box 130424 Roseville MN 55113	02/01/2010	SECURED	Disallowed	4110-000	\$0.00	\$3,402.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Dissallowed per order entered 11/10/11.

CLAIM ANALYSIS REPORT

Case No. 09-90510-BP-7
 Case Name: BLOUNT, IV, EDWARD AUGUSTUS
 Claims Bar Date: 08/24/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 3/12/2012

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
2	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany OH 430543025	06/07/2010	UNSECURED	Allowed	7100-000	\$0.00	\$3,546.18	\$3,546.18	\$0.00	\$0.00	\$0.00	\$3,546.18
3	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	06/14/2010	UNSECURED	Allowed	7100-000	\$0.00	\$5,479.18	\$5,479.18	\$0.00	\$0.00	\$0.00	\$5,479.18
4	NELNET 3015 South Parker Road Suite 400 Aurora CO 80014	06/17/2010	UNSECURED	Allowed	7100-000	\$0.00	\$12,447.12	\$12,447.12	\$0.00	\$0.00	\$0.00	\$12,447.12
5	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	08/18/2010	UNSECURED	Allowed	7100-000	\$0.00	\$31,403.38	\$31,403.38	\$0.00	\$0.00	\$0.00	\$31,403.38
6	WELLS FARGO BANK, N.A. Business Direct Division 100 W. Washington St., 8th Flr Phoenix AZ 85003	11/04/2010	Tardily filed Unsecured	Allowed	7200-000	\$0.00	\$57,579.14	\$57,579.14	\$0.00	\$0.00	\$0.00	\$57,579.14

Claim Notes: (6-1) 174284952

\$137,396.42 \$118,988.47 \$5,077.10 \$0.00 \$0.00 \$113,911.37

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-90510-BP-7
Case Name: BLOUNT, IV, EDWARD AUGUSTUS
Claims Bar Date: 08/24/2010

Trustee Name: Daniel Jacob Goldberg
Date: 3/12/2012

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$950.00	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Court Cost	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
507(A) 1 -- Trustee Attorney Expenses	\$382.64	\$382.64	\$127.10	\$0.00	\$0.00	\$255.54
507(A) 1 -- Trustee Attorney Fees	\$21,955.83	\$6,950.83	\$4,000.00	\$0.00	\$0.00	\$2,950.83
SECURED	\$3,402.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tardily filed Unsecured	\$57,579.14	\$57,579.14	\$0.00	\$0.00	\$0.00	\$57,579.14
UNSECURED	\$52,875.86	\$52,875.86	\$0.00	\$0.00	\$0.00	\$52,875.86

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 \$52,875.86 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 1.0 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
2	Discover Bank	\$3,546.18	\$0.00	\$33.98
3	Chase Bank USA, N.A.	\$5,479.18	\$0.00	\$52.50
4	Nelnet	\$12,447.12	\$0.00	\$119.27
5	Fia Card Services, NA/Bank of America	\$31,403.38	\$0.00	\$300.90

Total to be paid to timely general unsecured claims: \$506.65
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$57,579.14 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. of Claim	Interim Payments to Date	Proposed Amount
6	Wells Fargo Bank, N.A.	\$57,579.14	\$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