

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: 10-40493 BTR Judge: BRENDA T. RHOADES
Case Name: WEINSTEIN, JONATHAN ROBERT

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/17/10 (f)
341(a) Meeting Date: 03/12/10
Claims Bar Date: 06/17/10

For Period Ending: 07/12/12

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. 8404 Warren Parkway #1412, Frisco	0.00	0.00	DA	0.00	FA
2. Cash	50.00	0.00	DA	0.00	FA
3. Checking Account	4,294.00	0.00	DA	0.00	FA
4. Savings Account	25.00	0.00	DA	0.00	FA
5. HSA Bank Account	4,711.85	0.00	DA	0.00	FA
Debtor Claimed Exemption					
6. Household Goods	3,000.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
7. DVDs and CDs	200.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
8. Wearing Apparel	1,400.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
9. Jewelry	25.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
10. Digital Camera	100.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
11. Insurance Policy	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
12. Savings Plan	8,356.65	0.00	DA	0.00	FA
Debtor Claimed Exemption					
13. Savings Plan - Amended 7/12/10 to remove	29,457.32	0.00	DA	0.00	FA
Debtor Claimed Exemption					
14. IRA	17,174.86	0.00	DA	0.00	FA
Debtor Claimed Exemption					
15. IRA	27,649.63	0.00	DA	0.00	FA
Debtor Claimed Exemption					

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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
16. IRA Debtor Claimed Exemption	39,067.77	0.00	DA	0.00	FA
17. IRA Debtor Claimed Exemption	19,961.27	0.00	DA	0.00	FA
18. IRA Debtor Claimed Exemption	1,064.25	0.00	DA	0.00	FA
19. VOID (u)	Unknown	0.00		0.00	FA
20. VOID (u)	Unknown	0.00		0.00	FA
21. VOID (u)	Unknown	0.00		0.00	FA
22. VOID (u)	Unknown	0.00		0.00	FA
23. 2001 Toyota Highlander Debtor Claimed Exemption	7,555.00	0.00	DA	0.00	FA
24. 2004 Toyota Matrix Debtor Claimed Exemption	6,040.00	0.00	DA	0.00	FA
25. 2005 Honda Odyssey Debtor Claimed Exemption	15,375.00	0.00	DA	0.00	FA
26. Interest in Entre Nous The Medical Spa	0.00	0.00	DA	0.00	FA
27. Interest in J Weinstein MD, PA	0.00	0.00	DA	0.00	FA
28. Interest in Jonathan Weinstein MD, PA	0.00	0.00	DA	0.00	FA
29. 2009 Tax Refund (u)	0.00	35,380.00		35,380.00	FA
30. Settlement on Exemption Matter (u)	0.00	16,000.00		16,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.55	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$185,507.60	\$51,380.00	\$51,390.55	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-40493 BTR Judge: BRENDA T. RHOADES
Case Name: WEINSTEIN, JONATHAN ROBERT

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/17/10 (f)
341(a) Meeting Date: 03/12/10
Claims Bar Date: 06/17/10

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): 06/30/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40493 -BTR
Case Name: WEINSTEIN, JONATHAN ROBERT

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9233 Checking Account

Taxpayer ID No: *****3823
For Period Ending: 07/12/12

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
08/16/10	29	United States Treasury	2009 Tax Refund	1224-000	35,380.00		35,380.00
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.34		35,381.34
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.88		35,384.22
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.78		35,387.00
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.63		35,388.63
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.49		35,390.12
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.43		35,390.55
05/09/11	30	Jonathan Weinstein	Settlement Funds	1249-000	16,000.00		51,390.55
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		125.37	51,265.18
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		125.37	51,139.81
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		125.37	51,014.44

COLUMN TOTALS	51,390.55	376.11	51,014.44
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	51,390.55	376.11	
Less: Payments to Debtors		0.00	
Net	51,390.55	376.11	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****9233	51,390.55	376.11	51,014.44
	51,390.55	376.11	51,014.44
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 51,390.55 376.11

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40493

Case Name: WEINSTEIN, JONATHAN ROBERT

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Internal Revenue Service	\$	\$	\$

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	Capital One, National Association	\$	\$	\$
000003	Advanta Bank Corp. in receivership of	\$	\$	\$
000004	Principal Bank	\$	\$	\$

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