

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 _____ 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: 10-41950 BTR Judge: BRENDA T. RHOADES
Case Name: KENNEMER, CARROLL GRANT
KENNEMER, JUDY TURNER
For Period Ending: 07/08/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/14/10 (f)
341(a) Meeting Date: 07/09/10
Claims Bar Date: 11/08/10

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
1. Homestead House & lot located @ 2112 Donna Drive P Debtor Claimed Exemption	250,000.00	0.00	DA	0.00	FA
2. Gas well Royalties in Red River	3,620.00	1,343.59		1,343.59	FA
3. Property located @ 228 CR 2146, Greenville, TX Man	55,000.00	0.00	DA	0.00	FA
4. Land Land located @ 1701 Spring Valley Carrollton,	450,000.00	220,000.00		220,000.00	FA
5. Commercial Buildings and land Property located @ 1	796,000.00	0.00	DA	0.00	FA
6. Cash on hand	0.00	0.00	DA	0.00	FA
7. Inwood Bank checking account 2862	1,357.92	0.00	DA	0.00	FA
8. Inwood Bank Money Market 9155	31,268.36	32,626.28		32,626.28	FA
9. Household Goods Debtor Claimed Exemption	25,115.00	0.00	DA	0.00	FA
10. Books-\$200. Framed photos-\$250. Knick knacks-\$100. Debtor Claimed Exemption	1,250.00	0.00	DA	0.00	FA
11. Wearing Apparel Debtor Claimed Exemption	550.00	0.00	DA	0.00	FA
12. Jewelry Debtor Claimed Exemption	2,850.00	0.00	DA	0.00	FA
13. Sony Video-\$100. Digital camera-\$200. Fishing gear Debtor Claimed Exemption	400.00	0.00	DA	0.00	FA
14. 22 Pistol Debtor Claimed Exemption	200.00	0.00	DA	0.00	FA
15. Term life insurance policy through Protective Life Debtor Claimed Exemption	0.00	0.00	DA	0.00	FA
16. Mrs. Kennemer's TRS retirement Debtor Claimed Exemption	29,600.00	0.00	DA	0.00	FA
17. Midland National Life IRA	10,400.00	0.00	DA	0.00	FA

**FORM 1
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ASSET CASES**

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KENNEMER, JUDY TURNER

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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
Debtor Claimed Exemption					
18. 87 % interest in Millworks Partners, Inc.	0.00	0.00	DA	0.00	FA
19. 100% interest in Five Seasons Custum Homes	0.00	0.00	DA	0.00	FA
20. Millworks Partners, Inc owes debtors \$214,535.00 t	0.00	0.00	DA	0.00	FA
21. Five Season Custom Homes, Inc owes the debtors \$12	0.00	0.00	DA	0.00	FA
22. Debtor has a spendthrift trust with no value and n	0.00	0.00	DA	0.00	FA
23. 2006 Dodge 2500 Mega Cab Truck	14,450.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
24. 2005 Cadillac CTS	7,450.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
25. VOID (u)	Unknown	0.00		0.00	FA
26. 2009 Tax Refund (u)	0.00	9,276.46		9,276.46	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		42.21	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,679,511.28	\$263,246.33	\$263,288.54	\$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): 06/30/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41950 -BTR
 Case Name: KENNEMER, CARROLL GRANT
 KENNEMER, JUDY TURNER
 Taxpayer ID No: *****0782
 For Period Ending: 07/08/12

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9225 Checking Account

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
08/05/10	2	Eastex Crude Company	Gas Royalties	1123-000	143.59		143.59
08/05/10	8	Carroll & Judy Kennemer	Money Market Balance	1129-000	1,357.92		1,501.51
08/05/10	8	Carroll and Judy Kennemer	Money Market Balance	1129-000	31,268.36		32,769.87
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.05		32,771.92
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.67		32,774.59
10/05/10		Chicago Title Insurance Co	Sale of Carrollton Property		192,314.08		225,088.67
	4		Memo Amount: 220,000.00	1110-000			
			Sale of Real Property				
			Memo Amount: (13,200.00)	3510-000			
			Realtor Commission				
			Memo Amount: (2,165.55)	2500-000			
			Closing Costs				
			Memo Amount: (12,320.37)	2820-000			
			Taxes				
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	14.70		225,103.37
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	10.47		225,113.84
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	9.55		225,123.39
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	2.77		225,126.16
03/10/11	000101	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees	3410-000		700.00	224,426.16
03/10/11	000102	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Expenses	3420-000		50.00	224,376.16
04/07/11	2	J. Kennemer	Sale of Gas Interest	1123-000	1,200.00		225,576.16
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		553.12	225,023.04
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		553.12	224,469.92
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		550.66	223,919.26

Page Subtotals 226,326.16 2,406.90

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41950 -BTR
 Case Name: KENNEMER, CARROLL GRANT
 KENNEMER, JUDY TURNER
 Taxpayer ID No: *****0782
 For Period Ending: 07/08/12

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9225 Checking Account

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 (\$)
12/08/11	26	United States Treasury	2009 Tax Refund	1224-000	9,276.46		233,195.72

Memo Allocation Receipts:	220,000.00	COLUMN TOTALS	235,602.62	2,406.90	233,195.72
Memo Allocation Disbursements:	27,685.92	Less: Bank Transfers/CD's	0.00	0.00	
Memo Allocation Net:	192,314.08	Subtotal	235,602.62	2,406.90	
		Less: Payments to Debtors		0.00	
		Net	235,602.62	2,406.90	
				NET	ACCOUNT
Total Allocation Receipts:	220,000.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Total Allocation Disbursements:	27,685.92	Checking Account - *****9225	235,602.62	2,406.90	233,195.72
Total Memo Allocation Net:	192,314.08		235,602.62	2,406.90	233,195.72
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 9,276.46 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: July 08, 2012

Case Number: 10-41950 Claim Class Sequence
Debtor Name: KENNEMER, CARROLL GRANT

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		\$700.00	\$700.00	\$0.00
001 3420-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$50.00	\$50.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$17,880.36	\$0.00	\$17,880.36
000004 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000016 040 5800-00	Carrollton-Farmers Branch I.S.D. Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Priority		\$0.00	\$0.00	\$0.00
000017 040 5800-00	Carrollton-Farmers Branch I.S.D. Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Priority		\$0.00	\$0.00	\$0.00
000018 040 5800-00	Carrollton-Farmers Branch I.S.D. Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	North Dallas Bank & Trust Co. 12900 Preston Rd. Dallas, TX. 75230	Unsecured		\$79,527.18	\$0.00	\$79,527.18
000002 070 7100-00	DB Enterprises, Inc. dba Single Source c/o Misti L. Beanland 8131 LBJ Freeway, Suite 700 Dallas, TX 75251	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	E&E Acquisitions, LLC dba Central Hardwood Special Janna Clarke 309 West Seventh Street, Suite 1100 Fort Worth, Texas 76102	Unsecured		\$11,233.94	\$0.00	\$11,233.94
000005 070 7100-00	Taber Enterprise, Inc 1421 Jr Hawkins Rd. Kennedale, TX 76060	Unsecured		\$3,216.19	\$0.00	\$3,216.19

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41950
Debtor Name: KENNEMER, CARROLL GRANT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$14,211.39	\$0.00	\$14,211.39
000007 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$34,733.88	\$0.00	\$34,733.88
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$3,658.58	\$0.00	\$3,658.58
000009 070 7100-00	Straight Line Hardwoods, Inc 6201 Elizabeth Road Fort Worth, TX 76119	Unsecured		\$0.00	\$0.00	\$0.00
000010 070 7100-00	D & R Saw Tool, Inc. 11060 Harry Hines Blvd Dallas, TX 75229	Unsecured		\$0.00	\$0.00	\$0.00
000011 070 7100-00	Dixie Plywood Company PO Box 951609 Dallas, TX 75395	Unsecured		\$9,306.45	\$0.00	\$9,306.45
000012 070 7100-00	Univest Capital Inc. James B. Carroll, III, P.C. 501 Elm ST. Ste 385 Dallas, TX 75202	Unsecured		\$62,351.52	\$0.00	\$62,351.52
000013 070 7100-00	Wilson Plywood & Door, Inc PO Box 461546 Garland, TX 75046-1546	Unsecured		\$0.00	\$0.00	\$0.00
000014 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,450.75	\$0.00	\$5,450.75
000015 070 7100-00	McKillican American, Inc 3808 N Sullivan Ridge Rd., Bldg 33-A Spokane, WA 99216-1608	Unsecured		\$11,296.26	\$0.00	\$11,296.26
000019 070 7100-00	Plywood Company of Fort Worth, Inc 4301 N. Sylvania Fort Worth, TX 76137-4212	Unsecured		\$0.00	\$0.00	\$0.00
000020 070 7100-00	Suretec Insurance Company Christopher R. Ward Michael Feiler Strasberger & Price LLP 901 Main Street, Suite 4400 Dallas, TX 75202	Unsecured		\$65,218.28	\$0.00	\$65,218.28
000021 070 7100-00	Capital Recovery IV LLC c/o Recovery Management Systems Corporat	Unsecured		\$3,084.32	\$0.00	\$3,084.32

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41950 Claim Class Sequence
Debtor Name: KENNEMER, CARROLL GRANT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605					
000022 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$7,993.59	\$0.00	\$7,993.59
000023 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$46,287.62	\$0.00	\$46,287.62
000024 070 7100-00	Business Loan Center, LLC as servicer to HSBC Bank c/o Timothy A. York, QSLWM, P.C. 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Unsecured		\$416,386.83	\$0.00	\$416,386.83
000025 080 7200-00	Huntington National Bank Delta Management Group, Inc. 2499 Rice St. Ste. 245 St. Paul, MN 55113	Unsecured		\$61,915.38	\$0.00	\$61,915.38
000026 080 7200-00	Citibank NA 701 East 60th Street North Sioux Falls, SD 57117	Unsecured		\$25,175.22	\$0.00	\$25,175.22
Case Totals:				\$879,677.74	\$750.00	\$878,927.74

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41950

Case Name: KENNEMER, CARROLL GRANT

KENNEMER, JUDY TURNER

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:

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
000001	North Dallas Bank & Trust Co.	\$	\$	\$
000003	E&E Acquisitions, LLC dba Central Hardwood Special	\$	\$	\$
000005	Taber Enterprise, Inc	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	Chase Bank USA, N.A.	\$	\$	\$
000008	Chase Bank USA, N.A.	\$	\$	\$
000011	Dixie Plywood Company	\$	\$	\$
000012	Univest Capital Inc.	\$	\$	\$
000014	Discover Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	McKillican American, Inc	\$	\$	\$
000020	Suretec Insurance Company	\$	\$	\$
000021	Capital Recovery IV LLC	\$	\$	\$
000022	American Express Bank, FSB	\$	\$	\$
000023	American Express Centurion Bank	\$	\$	\$
000024	Business Loan Center, LLC as servicer to HSBC 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000025	Huntington National Bank	\$	\$	\$
000026	Citibank NA	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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