

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: 10-42289 BTR Judge: BRENDA T. RHOADES
Case Name: MCNABB, JR, GEORGE KENNETH
MCNABB, JUDY JOANN
For Period Ending: 02/13/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/08/10 (f)
341(a) Meeting Date: 08/06/10
Claims Bar Date: 08/01/11

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 8411 Vicksburg Lubbock, TX 79424 Lakerid	313,500.00	0.00	DA	0.00	FA
2. Cash on hand	45.00	0.00	DA	0.00	FA
3. Wells Fargo Bank checking acct. ending in 5730	590.60	0.00	DA	0.00	FA
4. Wells Fargo Bank checking acct. ending in 6772	190.00	0.00	DA	0.00	FA
5. Sofa Bed, Computers (2), Cabinet, Chair, Small Tab	350.00	0.00	DA	0.00	FA
6. Sofa, Loveseat, Recliner, Chairs (2), Grandfather	465.00	0.00	DA	0.00	FA
7. Tables (4), Lamps (2), Desk, Chair, Curio, TV Cabi	395.00	0.00	DA	0.00	FA
8. Piano 8411 Vicksburg Ave. Lubbock, TX 79424	2,500.00	0.00	DA	0.00	FA
9. China Cabinet, Table, Chairs (6), Buffet 8411 Vick	210.00	0.00	DA	0.00	FA
10. Mirror, Lamps (2), Area Rug, Curio, Chairs (2), So	160.00	0.00	DA	0.00	FA
11. Sofa, Loveseat, Chairs (2), Ottoman, Tables (4), C	480.00	0.00	DA	0.00	FA
12. Table, Chairs (6), Bench, Stools (2), Refrigerator	390.00	0.00	DA	0.00	FA
13. King Bed, Dresser, Mirror, Bedside Tables (2), Lam	490.00	0.00	DA	0.00	FA
14. Love Seat, Queen Bed 8411 Vicksburg Ave. Lubbock,	445.00	0.00	DA	0.00	FA
15. Queen Bed, Dresser, Mirror, Desk, Bookcase 8411 Vi	410.00	0.00	DA	0.00	FA
16. Love Seat, King Bed, Dresser, Mirror, Chest, Table	350.00	0.00	DA	0.00	FA
17. Sofa, Recliner, Tables (2), Bed, Chest, Dresser, S	350.00	0.00	DA	0.00	FA
18. Minor Appliances 8411 Vicksburg Ave. Lubbock, TX 7	100.00	0.00	DA	0.00	FA
19. Dishes, Utensils, Food 8411 Vicksburg Ave. Lubbock	250.00	0.00	DA	0.00	FA
20. Prints (9) 8411 Vicksburg Ave. Lubbock, TX 79424	85.00	0.00	DA	0.00	FA
21. Prints (2) Storage	30.00	0.00	DA	0.00	FA
22. Collection of Silver Coins	80.00	0.00	DA	0.00	FA
23. All Clothing	250.00	0.00	DA	0.00	FA
24. Watches (3)	3,000.00	0.00	DA	0.00	FA
25. Wedding Ring	300.00	0.00	DA	0.00	FA
26. Dinner Ring	250.00	0.00	DA	0.00	FA

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MCNABB, JUDY JOANN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/08/10 (f)
341(a) Meeting Date: 08/06/10
Claims Bar Date: 08/01/11

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
27. Pearls	300.00	0.00	DA	0.00	FA
28. College Ring and Wedding Ring	175.00	0.00	DA	0.00	FA
29. Term Insurance West Coast Life Beneficiary: Joint	0.00	0.00	DA	0.00	FA
30. Term Insurance Banner Life Beneficiary: Joint Deb	0.00	0.00	DA	0.00	FA
31. Whole Life Insurance New York Life Joint Debtor's	0.00	0.00	DA	0.00	FA
32. 2005 Lincoln Towncar (49,000 miles)	10,850.00	0.00	DA	0.00	FA
33. Pet Dog	0.00	0.00	DA	0.00	FA
34. Inheritance (u)	0.00	13,035.30		13,035.30	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$336,990.60	\$13,035.30	\$13,035.30	\$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): 12/31/12 Current Projected Date of Final Report (TFR): 02/29/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42289 -BTR
 Case Name: MCNABB, JR, GEORGE KENNETH
 MCNABB, JUDY JOANN
 Taxpayer ID No: *****0919
 For Period Ending: 02/13/12

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****0124 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
05/04/11	34	Natalisa Inc	Non-Exempt Portion of Inheritance	1229-000	13,035.30		13,035.30
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		31.96	13,003.34
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		31.96	12,971.38
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		29.50	12,941.88

COLUMN TOTALS	13,035.30	93.42	12,941.88
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	13,035.30	93.42	
Less: Payments to Debtors		0.00	
Net	13,035.30	93.42	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0124	13,035.30	93.42	12,941.88
	-----	-----	-----
	13,035.30	93.42	12,941.88
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 13,035.30 93.42

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-42289 Claim Class Sequence
Debtor Name: MCNABB, JR, GEORGE KENNETH

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	City Bank 5211 Brownfield Highway Lubbock, TX 79408	Unsecured		\$20,128.75	\$0.00	\$20,128.75
000014 070 7100-00	World Financial Network National Bank Quantum3 Group LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$278.60	\$0.00	\$278.60
000015C 070 7100-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$2,671.10	\$0.00	\$2,671.10
000016 070 7100-00	America First Insurance Company P. O.Box MS #147 Keene, NH 03431	Unsecured		\$527.36	\$0.00	\$527.36
000017 070 7100-00	J. Edwin Price 2301 Broadway Lubbock, TX 79401	Unsecured		\$58,492.89	\$0.00	\$58,492.89
000002 050 4110-00	Lubbock Central Appraisal District C/O Laura J. Monroe Perdue, Brandon, Fielder, Collins & Mott PO Box 817 Lubbock, TX 79408	Secured		\$0.00	\$0.00	\$0.00
000015A 050 4300-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Secured		\$299,028.57	\$0.00	\$299,028.57
Case Totals:				\$557,681.91	\$0.00	\$557,681.91

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-42289

Case Name: MCNABB, JR, GEORGE KENNETH

MCNABB, JUDY JOANN

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000015A	Internal Revenue Service	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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	\$	\$	\$

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
000015B	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	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Southwest Diagnostic Clinic	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000006	Intrust Card Center	\$ _____	\$ _____	\$ _____
000007	Intrust Card Center	\$ _____	\$ _____	\$ _____
000008	Intrust Card Center	\$ _____	\$ _____	\$ _____
000009	Sysco Dallas, Inc.	\$ _____	\$ _____	\$ _____
000010	American Express Centurion Bank	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	City Bank	\$	\$	\$
000012	City Bank	\$	\$	\$
000013	City Bank	\$	\$	\$
000014	World Financial Network National Bank	\$	\$	\$
000015C	Internal Revenue Service	\$	\$	\$
000016	America First Insurance Company	\$	\$	\$
000017	J. Edwin Price	\$	\$	\$

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