UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In re:	§	
	§	
HADLEY'S FURNITURE, INC.	§	Case No. 11-10502
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

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 08/29/2011 . The undersigned trustee was appointed on 02/06/2015 .

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 $ 39,384.91

Funds were disbursed in the following amounts:

Payments made under an interim disbursement		9,087.33
Administrative expenses		24,263.86
Bank service fees		785.50
Other payments to creditors		0.00
Non-estate funds paid to 3rd Parties		0.00
Exemptions paid to the debtor		0.00
Other payments to the debtor		0.00
Leaving a balance on hand of[1]	$	5,248.22

The remaining funds are available for distribution.

[1] The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement 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.

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 12/08/2011 and the deadline for filing governmental claims was 03/07/2012 . 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 $ 4,688.49 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received $ 3,991.69 as interim compensation and now requests a sum of $ 696.80 , for a total compensation of $ 4,688.49 [2]. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 2,705.41 , and now requests reimbursement for expenses of $ 1,306.26 , for total expenses of $ 4,011.67 [2].

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

Date: 06/18/2015 By: /s/Michael J. McNally
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).

Exhibit A

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-10502 BP Judge: BILL PARKER
Case Name: HADLEY'S FURNITURE, INC.

For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 08/29/11 (f)
341(a) Meeting Date: 10/10/11
Claims Bar Date: 12/08/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Merrill Lynch Account #041182199217	216.00	271.35		271.35	FA
2. Third Coast Bank Account #1000004992	2,721.07	0.00		0.00	FA
3. Compass Bank Account #2513808677	1,331.29	3,037.80		3,037.80	FA
4. Term life insurance policy with Trans America Insurance Company on Hadley Cohen in the amount of $500,000 payable to Melinda Cohen	0.00	0.00		0.00	FA
5. Serviced by Universal Account Servicing	550,579.09	0.00		0.00	FA
6. Serviced by Duvera Financial	140,584.65	0.00		0.00	FA
7. Box of post-dated checks from customers held at Debtor's warehouse location	87,307.89	0.00		0.00	FA
8. 2006 Van Sold per order entered 10/7/11	3,000.00	2,500.00		2,500.00	FA
9. 2000 Forklift	1,000.00	0.00		0.00	FA
10. Computers, phones, printers	1,000.00	0.00		0.00	FA
11. 1995 Trash Compactor	1,000.00	0.00		0.00	FA
12. Furniture (wholesale value)	1,538,104.78	0.00		0.00	FA
13. Recycle America Alliance (u)	0.00	66.00		66.00	FA
14. Texas Mutual - Return Premium for 2010 Policy (u) Premium period	0.00	609.50		609.50	FA
15. Paula Johnson - employee car loan (u) Per amended schedules filed 1/19/11.	10,000.00	10,000.00		10,000.00	FA
16. Ryder Truck Rental preference (u)	0.00	4,062.92		4,062.92	FA
17. Najarian Furniture Preference (u) per Order (#57) entered 1/13/12	0.00	6,894.26		6,894.26	FA
18. Chargois Communications - preference settlement (u)	0.00	3,000.00		3,000.00	FA
19. IRS Tax Refund (u)	0.00	142.33		142.33	FA

Exhibit A

FORM 1
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ASSET CASES

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Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 08/29/11 (f)
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Claims Bar Date: 12/08/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20. Restitution for Theft of Property occurring on (u) Setpember 15, 2007	94.00	1,832.72		1,832.72	FA
21. OTHER MISCELLANEOUS-Unclaimed funds (u) Unclaimed funds pending disbursement to the bankruptcy estate from 5 other cases.	0.00	6,968.03		6,968.03	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$2,336,938.77	$39,384.91		$39,384.91	$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:

Case reopened after final distributions made and unclaimed funds discovered.

Initial Projected Date of Final Report (TFR): 07/15/15 Current Projected Date of Final Report (TFR): 07/15/15

Exhibit B

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10502 -BP
Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1341 Checking Account (Non-Interest Earn

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
C 04/18/13		Jefferson Co. Community Supervision 820 Neches St Beaumont, Tx 77701-3428	Restitution	1290-000	1,190.72		1,190.72
04/18/13	20	Asset Sales Memo:	Restitution for Theft of Property occurring on $1,190.72				1,190.72
C 04/26/13		HADLEY'S FURNITURE, INC. P.O. BOX 5488 BEAUMONT, TX 77726		9999-000	30,521.97		31,712.69
C 05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		15.12	31,697.57
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		33.65	31,663.92
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		32.54	31,631.38
C 07/16/13	030001	William G West, P.C. 12345 Jones Rd., Suite 120 Houston, Tx 77070	Accountant Fees for Attorney MTG-23	3410-000		4,732.00	26,899.38
C 07/16/13	030002	William G West, P.C. 12345 Jones Rd, Suite 120 Houston, Tx 77070	Acct. Expenses - MTG-23	3420-000		155.45	26,743.93
C 07/16/13	030003	Ross, Banks, May, Cron & Cavin P.C. Attorney At Law 2 Riverway, Suite 700 Houston, Tx 77056-1918	Attorney Fees for Trustee-MTG23	3110-000		7,500.00	19,243.93

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Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1341 Checking Account (Non-Interest Earn

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
C 07/16/13	030004	Ross, Banks, May, Cron & Cavin, P.,C. Attorneys at Law 2 Riverway, Syite 700 Houston, Tx 77056-1918	Attorney Expenses for Trustee-MTG23	3120-000		605.50	18,638.43
C 07/16/13	030005	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee-MTG23	3110-000		2,854.00	15,784.43
* C 12/05/13	030006	Estate of Daniel Goldberg Ross, Banks, May, Cron & Cavin P.C. 2 Riverway,Suite 700 Houston, TX 77056-1912	Chapter 7 Trustee fee-3,512.69 Chapter 7 Expenses-178.57 Fees 3,512.69 Expenses 178.57	 2100-003 2200-003		3,691.26	12,093.17
C 12/05/13	030007	Michael J. McNally 100 E Ferguson, Suite 400 Tyler, Tx 75702	Chapter 7 Compensation-479.00 Chapter 7 Trustee Expenses-2,526.84 Fees 479.00 Expenses 2,526.84	 2100-000 2200-000		3,005.84	9,087.33
C 12/05/13	030008	Melissa Carpenter PO Box 2074 Bridge City, TX 77611	Claim 021, Payment 4.20336%	5600-000		65.34	9,021.99
C 12/05/13	030009	Kimberly Wiley 462 Lake St. Bridge City, TX 77611	Claim 036, Payment 4.20400%	5600-000		16.75	9,005.24
C 12/05/13	030010	Natalie Zeno	Claim 039, Payment 4.20291%	5600-000		64.55	8,940.69

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Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1341 Checking Account (Non-Interest Earn

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		PO Box 5002 Beaumont, TX 77726					
C 12/05/13	030011	Ezea D. Ede 3640 Innisbrook Dr. Beaumont, TX 77707	Claim 044A, Payment 4.20308%	5600-000		109.28	8,831.41
C 12/05/13	030012	State of Louisiana Dept of Revenue PO Box 66658 Baton Rouge, LA 70896	Claim 047A, Payment 4.20311%	5800-000		8,831.41	0.00
* C 12/16/13	030006	Estate of Daniel Goldberg Ross, Banks, May, Cron & Cavin P.C. 2 Riverway,Suite 700 Houston, TX 77056-1912	Chapter 7 Trustee fee-3,512.69 Correct & leave off Estate Fees (3,512.69) Expenses (178.57)	 2100-003 2200-003		-3,691.26	3,691.26
C 12/16/13	030013	Trustee Dan Goldberg Ross, Banks, May, Cron & Cavin P.C. 2 Riverway,Suite 700 Houston, TX 77056-1912	Chapter 7 Trustee fee-3,512.69 Chapter 7 Expenses-178.57 Fees 3,512.69 Expenses 178.57	 2100-000 2200-000		3,691.26	0.00

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Case No: 11-10502 -BP
Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1341 Checking Account (Non-Interest Earn

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)

* Reversed
t Funds Transfer
C Bank Cleared

Account *******1341

	Balance Forward	0.00			
3	Deposits	31,712.69	14	Checks	31,631.38
0	Interest Postings	0.00	3	Adjustments Out	81.31
			0	Transfers Out	0.00
	Subtotal	$ 31,712.69		Total	$ 31,712.69
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	$ 31,712.69			

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10502 -BP
Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1594 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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
06/12/15		United States Treasury U..S. District Court Tyler, Tx	Unclaimed Fund-L Conner	1290-000	54.64		54.64
06/12/15	21	Asset Sales Memo:	OTHER MISCELLANEOUS-Unclaimed funds $54.64				54.64
06/12/15		U.S. Treasury U.S District Court Tyler, Tx	Unclaimed Fund- Harrison	1290-000	116.49		171.13
06/12/15	21	Asset Sales Memo:	OTHER MISCELLANEOUS-Unclaimed funds $116.49				171.13
06/12/15		U.S. Treasury U.S. District Court Tyler, Tx	Unclaimed Fund -Luce	1290-000	128.86		299.99
06/12/15	21	Asset Sales Memo:	OTHER MISCELLANEOUS-Unclaimed funds $128.86				299.99
06/12/15		U.S. Treasury U.S. District Court Tyler, Tx	Unclaimed Fund-A Rogers	1290-000	855.61		1,155.60
06/12/15	21	Asset Sales Memo:	OTHER MISCELLANEOUS-Unclaimed funds $855.61				1,155.60
06/12/15		U.S. Treasury U.S District Court Tyler, Tx	Unclaimed Fund - Hearrean	1290-000	5,812.43		6,968.03
06/12/15	21	Asset Sales Memo:	OTHER MISCELLANEOUS-Unclaimed funds $5,812.43				6,968.03

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10502 -BP
Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1594 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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
06/16/15	030001	U.S. Bankruptcy Clerk	Re-open Chapter 7 11-10502	2700-000		260.00	6,708.03
06/16/15	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees - Trustee Firm	3110-000		1,408.00	5,300.03
06/16/15	030003	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses - Trustee Firm	3120-000		51.81	5,248.22

* Reversed
t Funds Transfer
C Bank Cleared

Account *******1594

	Balance Forward	0.00			
10	Deposits	6,968.03	3	Checks	1,719.81
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	$ 6,968.03		Total	$ 1,719.81
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	$ 6,968.03			

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Case No: 11-10502 -BP
Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *******0502 Hadleys Furniture_11-10502

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
C 09/15/11 09/15/11	 1	Merrill Lynch Asset Sales Memo:	Turnover of funds on deposit Merrill Lynch Account #041182199217 $271.35	1129-000	271.35		271.35 271.35
C 09/15/11 09/15/11	 8	Merrill Lynch Asset Sales Memo:	Sale of 2006 Van 2006 Van $2,500.00	1129-000	2,500.00		2,771.35 2,771.35
C 09/30/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		1.29	2,770.06
C 10/31/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		4.46	2,765.60
C 11/18/11 11/18/11	 13	Recycle America Alliance LLC Asset Sales Memo:	Recycle America Recycle America Alliance $50.00	1129-000	50.00		2,815.60 2,815.60
C 11/18/11 11/18/11	 13	Recycle America Alliance LLC Asset Sales Memo:	Recycle America Recycle America Alliance $16.00	1129-000	16.00		2,831.60 2,831.60
C 11/30/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		4.34	2,827.26
C 12/26/11 12/26/11	 14	Texas Mutual Insurance Company Asset Sales Memo:	Return Premium Chack for 2010 Texas Mutual - Return Premium for 2010 Policy $609.50 Policy Period.	1229-000	609.50		3,436.76 3,436.76

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Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *******0502 Hadleys Furniture_11-10502

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
C 12/31/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		4.65	3,432.11
C 01/03/12 01/03/12	 15	Paula Johnson Asset Sales Memo:	Employee Car Loan Paula Johnson - employee car loan $10,000.00	1221-000	10,000.00		13,432.11 13,432.11
C 01/18/12 01/18/12	 16	Ryder Truck Rental, Inc. Asset Sales Memo:	Return of Funds. Ryder Truck Rental preference $4,062.92	1129-000	4,062.92		17,495.03 17,495.03
C 01/20/12 01/20/12	 17	Najarian Furniture Co., Inc. Asset Sales Memo:	Preference payment pursuant to Najarian Furniture Preference $6,894.26 Agreed Order entered 1/13/12.	1241-000	6,894.26		24,389.29 24,389.29
C 01/31/12 01/31/12	 3	Compass Bank Asset Sales Memo:	Turnover of Funds on Deposit Compass Bank Account #2513808677 $3,037.80	1129-000	3,037.80		27,427.09 27,427.09
C 01/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		24.99	27,402.10
C 02/27/12 02/27/12	 18	Chargois Communications Asset Sales Memo:	Settlement of preference action. Chargois Communications - preference settlement $3,000.00	1241-000	3,000.00		30,402.10 30,402.10
C 02/29/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		41.35	30,360.75
C 03/31/12		Integrity Bank 4040 Washington Ave.	Bank Service Fee	2600-000		48.97	30,311.78

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Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *******0502 Hadleys Furniture_11-10502

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		Houston, TX 77007					
C 04/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		47.31	30,264.47
C 05/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		48.81	30,215.66
C 06/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		47.16	30,168.50
C 07/09/12 07/09/12	 19	United States Treasury Asset Sales Memo:	Unscheduled Tax Refund IRS Tax Refund $142.33	1290-000	142.33		30,310.83 30,310.83
C 07/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		48.83	30,262.00
C 08/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		48.81	30,213.19
C 09/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		47.16	30,166.03
C 10/31/12		Integrity Bank 4040 Washington Ave.	Bank Service Fee	2600-000		48.65	30,117.38

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *******0502 Hadleys Furniture_11-10502

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		Houston, TX 77007					
C 11/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		47.01	30,070.37
C 12/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		48.50	30,021.87
C 01/02/13		Jefferson County Community Supervision and Corrections Dept.	Restitution of Theft of Property	1229-000	94.00		30,115.87
01/02/13	20	Asset Sales Memo:	Restitution for Theft of Property occurring on $94.00 occurring on September 15, 2007.				30,115.87
C 01/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		48.56	30,067.31
C 02/20/13		Jefferson County Community Supervision and Corrections Dept.	Restitution-Cedric Lernard McBride.	1229-000	548.00		30,615.31
02/20/13	20	Asset Sales Memo:	Restitution for Theft of Property occurring on $548.00				30,615.31
C 02/28/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		44.03	30,571.28
C 03/31/13		Integrity Bank 4040 Washington Ave.	Bank Service Fee	2600-000		49.31	30,521.97

Exhibit B

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10502 -BP
Case Name: HADLEY'S FURNITURE, INC.

Taxpayer ID No: *******5963
For Period Ending: 06/18/15

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *******0502 Hadleys Furniture_11-10502

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 Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		Houston, TX 77007					
C 04/26/13		HADLEY'S FURNITURE, INC. P.O. BOX 5488 BEAUMONT, TX 77726	Wire transfer to new bank account	9999-000		30,521.97	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *******0502

	Balance Forward	0.00			
26	Deposits	31,226.16	1	Checks	30,521.97
0	Interest Postings	0.00	19	Adjustments Out	704.19
			0	Transfers Out	0.00
	Subtotal	$ 31,226.16		Total	$ 31,226.16
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	$ 31,226.16			

Report Totals

	Balance Forward	0.00			
39	Deposits	69,906.88	18	Checks	63,873.16
0	Interest Postings	0.00	22	Adjustments Out	785.50
			0	Transfers Out	0.00
	Subtotal	$ 69,906.88		Total	$ 64,658.66
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	$ 69,906.88		Net Total Balance	$ 5,248.22

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: June 18, 2015

Case Number: 11-10502
Debtor Name: HADLEY'S FURNITURE, INC.

Claim Class Sequence (No Pay Hold)

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
058 001 3410-00	William G West, P.C. 12345 Jones Rd., Suite 120 Houston, Tx 77070	Administrative		$0.00	$4,732.00	$4,732.00
059 001 3420-00	William G West, P.C. 12345 Jones Rd, Suite 120 Houston, Tx 77070	Administrative		$0.00	$155.45	$155.45
999 001 3120-00	Ross, Banks, May, Cron & Cavin, P.,C. Attorneys at Law 2 Riverway, Syite 700 Houston, Tx 77056-1918	Administrative		$0.00	$605.50	$605.50
999 001 3110-00	Ross, Banks, May, Cron & Cavin P.C. Attorney At Law 2 Riverway, Suite 700 Houston, Tx 77056-1918	Administrative		$0.00	$7,500.00	$7,500.00
999 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		$0.00	$2,854.00	$2,854.00
999-4 001 2700-00	U.S. Bankruptcy Clerk	Administrative		$0.00	$260.00	$260.00
999-5 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		$0.00	$1,408.00	$1,408.00
999-6 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		$0.00	$51.81	$51.81
	Subtotal for Class Administrative			$0.00	$17,566.76	$17,566.76
021 040 5600-00	Melissa Carpenter PO Box 2074 Bridge City, TX 77611	Priority		$0.00	$1,554.47	$1,554.47
036 040 5600-00	Kimberly Wiley 462 Lake St. Bridge City, TX 77611	Priority		$0.00	$398.43	$398.43
039 040 5600-00	Natalie Zeno PO Box 5002 Beaumont, TX 77726	Priority		$0.00	$1,535.84	$1,535.84
040B 100 5800-00	INTERNAL REVENUE SERVICE P O BOX 7346 PHILADELPHIA, PA 191017346	Priority		$0.00	$0.00	$0.00
044A 040 5600-00	Ezea D. Ede 3640 Innisbrook Dr. Beaumont, TX 77707	Priority		$0.00	$6,893.36	$2,600.00

Case Number: 11-10502
Debtor Name: HADLEY'S FURNITURE, INC.

Claim Class Sequence (No Pay Hold)

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
047A 040 5800-00	State of Louisiana Dept of Revenue PO Box 66658 Baton Rouge, LA 70896	Priority		$0.00	$210,115.91	$210,115.91
056 100 5800-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin, TX 787112548	Priority		$0.00	$11,956.43	$11,956.43
	Subtotal for Class Priority			$0.00	$232,454.44	$228,161.08
001 110 7100-00	The CIT Group/Commercial Services, Inc. 11 West 42nd Street New York, NY 10036	Unsecured		$96,666.00	$108,505.03	$108,505.03
002B 110 7100-00	L&P Financial Services Co Attn Jason Pena No 1 Leggett Rd Carthage, MO 64836	Unsecured		$0.00	$10,360.33	$15,810.53
003 110 7100-00	Yellow Book Sales & Distribution c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Maryla, ND 21094	Unsecured		$1,278.67	$4,175.32	$4,175.32
005 110 7100-00	Capital Business Credit, LLC Factor For Amini Innovation Corp. 261 NW 6th Way, Suite 201 Fort Lauderdale, FL 33309	Unsecured		$17,494.00	$17,494.00	$17,494.00
006 110 7100-00	Ryder Truck Rental Inc. 6000 Windward Parkway Alpharetta, GA 30005	Unsecured		$11,126.13	$60,064.46	$60,064.46
007 110 7100-00	Mohawk Finishing Products PO Box 22000 Hickory, NC 28603	Unsecured		$1,206.60	$1,206.60	$1,206.60
008 110 7100-00	Phillip Reinish Company 1555 Naperville/Wheaton Rd. STE 116 Naperville, IL 60563	Unsecured		$2,734.50	$2,734.50	$2,734.50
009 110 7100-00	South Bay International 2665 Pomona Blvd Pomona, CA 91768	Unsecured		$2,803.38	$4,358.36	$4,358.36
010 110 7100-00	TransUnion LLC Attn: A/R 6th Floor 555 West Adams Street Chicago, IL 60661	Unsecured		$671.22	$821.30	$821.30

Case Number: 11-10502
Debtor Name: HADLEY'S FURNITURE, INC.

Claim Class Sequence (No Pay Hold)

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
011 110 7100-00	Vaughan Bassett Furniture c/o FMCA PO Box 5929 High Point, NC 27262	Unsecured		$0.00	$19,529.26	$19,529.26
012 110 7100-00	Flexsteel Industries, Inc. P.O. Box 877 Dubuque, IA 520040877	Unsecured		$53,348.91	$53,357.98	$53,357.98
013 110 7100-00	Zenith Freight Lines P.O. Box 969 Conover, NC 286130969	Unsecured		$1,637.50	$1,637.50	$1,637.50
014 110 7100-00	Trendwood 120 E. Watkins, Ste 100 Phoenix, AZ 850042924	Unsecured		$11,406.00	$11,425.00	$11,425.00
015 110 7100-00	Averitt Express, Inc. PO Box 3166 Cookeville, TN 38502	Unsecured		$341.96	$235.62	$235.62
016 110 7100-00	Catalyst Finance, LP PO Box 19589 Houston, TX 772249589	Unsecured		$66,580.50	$59,525.00	$59,525.00
017 110 7100-00	Euler Hermes ACI agent of Home Meridian International 800 Red Brook Blvd. Owings Mills, MD 21117	Unsecured		$0.00	$20,733.75	$20,733.75
018 110 7100-00	Cooper Clasics 115 Cooper Classics Lane Rocky Mount, VA 24151	Unsecured		$307.93	$307.93	$307.93
019 110 7100-00	Palliser Furniture Uph 40 Furniture Park Wpg. MB R2G 1B9 Canada	Unsecured		$12,281.62	$12,281.62	$12,281.62
020 110 7100-00	BB&T Commercial Finance PO Box 310 High Point, NC 27261	Unsecured		$31,756.01	$33,514.01	$33,514.01
022 110 7100-00	Marlin Leasing Corporation 300 Fellowship Road Mount Laurel, NJ 08054	Unsecured		$393.02	$149.24	$149.24
023 110 7100-00	Riverside Furniture 1400 South 6th Street PO Box 1427 Fort Smith, AR 72902	Unsecured		$13,448.71	$13,507.65	$13,507.65
026 110 7100-00	Janice Lightfoot 4990 Sassafras Lane Beaumont, TX 77708	Unsecured		$0.00	$898.00	$898.00

Case Number: 11-10502
Debtor Name: HADLEY'S FURNITURE, INC.

Claim Class Sequence (No Pay Hold)

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
028 110 7100-00	JanPak, Inc. 100 Bluefield Ave. Bluefield, WV 24701	Unsecured		$544.60	$770.79	$770.79
029-2 110 7100-00	Ryder Truck Rental Inc. 6000 Windward Parkway Alpharetta, GA 30005	Unsecured		$0.00	$36,365.83	$36,365.83
030 110 7100-00	Universal Box 751558 Charlotte, NC 282751558	Unsecured		$18,270.00	$17,456.28	$17,456.28
031 070 7100-00	Parkdale Mall, CMBS, LLC c/o CBL & Associates Properties, Inc. CBL Center, Ste 500 2030 Hamilton Place Blvd. Chattanooga, TN 374216000	Unsecured		$19,523.41	$331,697.93	$331,697.93
032 110 7100-00	Waste Management 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023	Unsecured		$5,743.61	$3,088.42	$3,088.42
033 110 7100-00	Simmons Company One Concourse Parkway Ste 700 Atlanta, GA 30328	Unsecured		$0.00	$96,124.16	$96,124.16
034 110 7100-00	Sunbelt Furniture Xpress P.O. Box 487 Hickory, NC 286030487	Unsecured		$5,286.06	$5,763.73	$5,763.73
037 110 7100-00	De Lage Landen Financial Services 1111 Old Eagle School Road Wayne, PA 19087	Unsecured		$0.00	$6,953.24	$6,953.24
038 110 7100-00	Chargois Communications Media Management & Design 694 Forrest Beaumont, TX 77701	Unsecured		$0.00	$0.00	$0.00
041 110 7100-00	Chargois Communications Media Management & Design 694 Forrest Beaumont, TX 77701	Unsecured		$54,236.50	$55,283.75	$55,283.75
044B 070 7100-00	Ezea D. Ede 3640 Innisbrook Dr. Beaumont, TX 77707	Unsecured		$0.00	$4,293.36	$4,293.36
045 110 7100-00	Lane Furniture Industries c/o Meredith Graham Furniture Brands International 1 N. Brentwood Blvd, Ste 1500 St Louis, MO 63105	Unsecured		$0.00	$70,901.76	$70,901.76

Case Number: 11-10502
Debtor Name: HADLEY'S FURNITURE, INC.

Claim Class Sequence (No Pay Hold)

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
047B 070 7100-00	State of Louisiana Dept of Revenue PO Box 66658 Baton Rouge, LA 70896	Unsecured		$0.00	$50,151.96	$50,151.96
048 110 7100-00	Entergy Texas, Inc. L-JEF-359 PO Box 6008 New Orleans, LA 701746008	Unsecured		$0.00	$3,374.31	$3,374.31
049 500 7200-00	Mark G. Schilz 5216 Old Hwy 87 Orange, TX 77632	Unsecured		$0.00	$149.00	$149.00
050 500 7200-00	The Bradburn Co. c/o FMCA PO Box 5929 High Point, NC 27262	Unsecured		$327.73	$327.73	$327.73
051 500 7200-00	LARRY BASSETT SR. 459 HARBOR OAK Dr. BEAUMONT, TX 77706	Unsecured		$0.00	$571.33	$571.33
052 500 7200-00	DSA Finance Corp. PO Box 577520 Chicago, IL 60657	Unsecured		$3,512.00	$5,003.00	$5,003.00
053 500 7200-00	Classy Art Wholesalers 300 North York Houston, TX 77003	Unsecured		$1,002.27	$1,002.27	$1,002.27
054 500 7200-00	Cambium Business Group DBA Fairmont Designs 6950 Noritsu Ave Buena Park, CA 90620	Unsecured		$0.00	$13,887.00	$13,887.00
055 500 7200-00	Mike Molthan, Inc. 1103 Trend Dr. Carrollton, TX 75006	Unsecured		$0.00	$24,132.00	$24,132.00
057 080 7200-00	Pitney Bowes Inc 4901 Belfort Rd, Ste 120 Jacksonville, FL 32256	Unsecured		$0.00	$2,981.97	$2,981.97
	Subtotal for Class Unsecured			$433,928.84	$1,167,102.28	$1,172,552.48
	Case Totals:			$433,928.84	$1,417,123.48	$1,418,280.32

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-10502
Case Name: HADLEY'S FURNITURE, INC.
Trustee Name: Michael J. McNally

Balance on hand $ 5,248.22

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: Michael J. McNally	$ 4,688.49	$ 3,991.69	$ 696.80
Trustee Expenses: Michael J. McNally	$ 4,011.67	$ 2,705.41	$ 1,306.26
Attorney for Trustee Fees: Ross, Banks, May, Cron & Cavin P.C.	$ 7,500.00	$ 7,500.00	$ 0.00
Accountant for Trustee Fees: William G West, P.C.	$ 4,732.00	$ 4,732.00	$ 0.00
Charges: U.S. Bankruptcy Clerk	$ 260.00	$ 260.00	$ 0.00
Other: McNally & Patrick, L.L.P.	$ 2,854.00	$ 2,854.00	$ 0.00
Other: McNally & Patrick, L.L.P.	$ 1,408.00	$ 1,408.00	$ 0.00
Other: Ross, Banks, May, Cron & Cavin, P.,C.	$ 605.50	$ 605.50	$ 0.00
Other: McNally & Patrick, L.L.P.	$ 51.81	$ 51.81	$ 0.00
Other: William G West, P.C.	$ 155.45	$ 155.45	$ 0.00

Total to be paid for chapter 7 administrative expenses $ 2,003.06

Remaining Balance $ 3,245.16

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 $ 228,161.08 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
021	Melissa Carpenter	$ 1,554.47	$ 65.34	$ 23.33
036	Kimberly Wiley	$ 398.43	$ 16.75	$ 5.98
039	Natalie Zeno	$ 1,535.84	$ 64.55	$ 23.06
040B	INTERNAL REVENUE SERVICE	$ 0.00	$ 0.00	$ 0.00
044A	Ezea D. Ede	$ 2,600.00	$ 109.28	$ 39.02
047A	State of Louisiana	$ 210,115.91	$ 8,831.41	$ 3,153.77
056	Comptroller of Public Accounts	$ 11,956.43	$ 0.00	$ 0.00

Total to be paid to priority creditors $ 3,245.16

Remaining Balance $ 0.00

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 $ 1,124,498.18 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 0.0 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
001	The CIT Group/Commercial Services, Inc.	$ 108,505.03	$ 0.00	$ 0.00
002B	L&P Financial Services Co	$ 15,810.53	$ 0.00	$ 0.00
003	Yellow Book Sales & Distribution	$ 4,175.32	$ 0.00	$ 0.00
005	Capital Business Credit, LLC	$ 17,494.00	$ 0.00	$ 0.00
006	Ryder Truck Rental Inc.	$ 60,064.46	$ 0.00	$ 0.00
007	Mohawk Finishing Products	$ 1,206.60	$ 0.00	$ 0.00
008	Phillip Reinish Company	$ 2,734.50	$ 0.00	$ 0.00
009	South Bay International	$ 4,358.36	$ 0.00	$ 0.00
010	TransUnion LLC	$ 821.30	$ 0.00	$ 0.00
011	Vaughan Bassett Furniture	$ 19,529.26	$ 0.00	$ 0.00
012	Flexsteel Industries, Inc.	$ 53,357.98	$ 0.00	$ 0.00
013	Zenith Freight Lines	$ 1,637.50	$ 0.00	$ 0.00
014	Trendwood	$ 11,425.00	$ 0.00	$ 0.00
015	Averitt Express, Inc.	$ 235.62	$ 0.00	$ 0.00
016	Catalyst Finance, LP	$ 59,525.00	$ 0.00	$ 0.00
017	Euler Hermes ACI	$ 20,733.75	$ 0.00	$ 0.00
018	Cooper Clasics	$ 307.93	$ 0.00	$ 0.00
019	Palliser Furniture Uph	$ 12,281.62	$ 0.00	$ 0.00
020	BB&T Commercial Finance	$ 33,514.01	$ 0.00	$ 0.00
022	Marlin Leasing Corporation	$ 149.24	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
023	Riverside Furniture	$ 13,507.65	$ 0.00	$ 0.00
026	Janice Lightfoot	$ 898.00	$ 0.00	$ 0.00
028	JanPak, Inc.	$ 770.79	$ 0.00	$ 0.00
029-2	Ryder Truck Rental Inc.	$ 36,365.83	$ 0.00	$ 0.00
030	Universal	$ 17,456.28	$ 0.00	$ 0.00
031	Parkdale Mall, CMBS, LLC	$ 331,697.93	$ 0.00	$ 0.00
032	Waste Management	$ 3,088.42	$ 0.00	$ 0.00
033	Simmons Company	$ 96,124.16	$ 0.00	$ 0.00
034	Sunbelt Furniture Xpress	$ 5,763.73	$ 0.00	$ 0.00
037	De Lage Landen Financial Services	$ 6,953.24	$ 0.00	$ 0.00
038	Chargois Communications	$ 0.00	$ 0.00	$ 0.00
041	Chargois Communications	$ 55,283.75	$ 0.00	$ 0.00
045	Lane Furniture Industries	$ 70,901.76	$ 0.00	$ 0.00
048	Entergy Texas, Inc.	$ 3,374.31	$ 0.00	$ 0.00
047B	State of Louisiana	$ 50,151.96	$ 0.00	$ 0.00
044B	Ezea D. Ede	$ 4,293.36	$ 0.00	$ 0.00

Total to be paid to timely general unsecured creditors $ 0.00

Remaining Balance $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $ 48,054.30 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.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
049	Mark G. Schilz	$ 149.00	$ 0.00	$ 0.00
050	The Bradburn Co.	$ 327.73	$ 0.00	$ 0.00
051	LARRY BASSETT SR.	$ 571.33	$ 0.00	$ 0.00
052	DSA Finance Corp.	$ 5,003.00	$ 0.00	$ 0.00
053	Classy Art Wholesalers	$ 1,002.27	$ 0.00	$ 0.00
054	Cambium Business Group	$ 13,887.00	$ 0.00	$ 0.00
055	Mike Molthan, Inc.	$ 24,132.00	$ 0.00	$ 0.00
057	Pitney Bowes Inc	$ 2,981.97	$ 0.00	$ 0.00

Total to be paid to tardy general unsecured creditors $ 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.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE