

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/Michelle H. Chow, Trustee
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: 12-40351 BTR Judge: BRENDA T. RHOADES
Case Name: DELTUFO, HARRY JOHN
DELTUFO, DEANN RENAE
For Period Ending: 03/05/13

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/10/12 (f)
341(a) Meeting Date: 03/09/12
Claims Bar Date: 09/04/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2117 GOLDEN ARROW DR FLOWER MOUND, TEXAS 75028 Lien of \$100,123.63; exempted equity of \$145,953.82. Debtors select TEXAS PROPERTY CODE EXEMPTIONS	250,000.00	0.00		0.00	FA
2. CASH Cash and bank account balances abandoned.	100.00	0.00		0.00	FA
3. CHECKING ACCOUNT CITY EMPLOYEES CREDIT UNION	118.95	0.00		0.00	FA
4. SAVINGS ACCOUNT CITY EMPLOYEES CREDIT UNION	5.00	0.00		0.00	FA
5. CHECKING ACCOUNT DATCU	25.00	0.00		0.00	FA
6. HOUSEHOLD FURNISHINGS	3,200.00	0.00		0.00	FA
7. FAMILY PHOTOS	0.00	0.00		0.00	FA
8. WEARING APPAREL FOR FAMILY OF 4	600.00	0.00		0.00	FA
9. WEDDING & ENGAGEMENT RINGS \$11,000 (RETAIL VALUE)	11,100.00	0.00		0.00	FA
10. 1 TAURUS .38 SPECIAL HANDGUN	100.00	0.00		0.00	FA
11. 529 TUITION PLAN FOR DAUGHTER	37,791.00	0.00		0.00	FA
12. 529 TUITION PLAN FOR SON	28,304.00	0.00		0.00	FA
13. FIDELITY IRA	8,800.00	0.00		0.00	FA
14. CITY OF DALLAS PENSION	89,772.14	0.00		0.00	FA
15. 457 PLAN	224,371.00	0.00		0.00	FA
16. 401K PLAN	175,000.00	0.00		0.00	FA
17. VARIOUS STOCKS WORTH APPROXIMATELY \$60,000 PLEDGED Per debtors' schedules: "Various stocks worth approximately \$60,000 pledged to SBA First Brokerage America". No equity above lien so this asset not administered.	60,000.00	0.00		0.00	FA
18. JZ OF NORTH TEXAS, LLC DBA JUMP!ZONE No value to stock of this business. See #12-40352 for the business filing. Business was a bounce house/party place in Southlake, TX. Only	0.00	0.00		0.00	FA

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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
possible asset was a potential cause of action (landlord opened a competing business in the same complex). Trustee investigated and will not pursue.					
19. 2011 TAX REFUND No tax refund to adminisiter.	0.00	0.00		0.00	FA
20. 2011 FORD EDGE Lien of \$20,000; exempting equity of \$8,000. Note: 3 vehicles exempted/partially exempted for 3 drivers (16yr old daughter on schedules)	28,000.00	0.00		0.00	FA
21. 2007 MAZDA CX7 Lien of \$1,831.48; exempting equity of \$12,168.52.	14,000.00	0.00		0.00	FA
22. 2006 LEXUS IS250 No lien; exempting vehicle in full.	18,000.00	0.00		0.00	FA
23. 2 DOGS	500.00	0.00		0.00	FA
24. PREFERENCE PAYMENT On Debtors' SOFA, they indicate payments made to Citibank of \$33,344.52 within 90 day of filing. After negotiation, trustee and Citibank settled for \$13,000. See motion/order 07/11/12 and 08/08/12.	33,344.52	13,000.00		13,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$983,131.61	\$13,000.00		\$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:

As of date submitted to UST: 03/05/13: The one asset administered in this case was a preference settlement. Debtors

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 12-40351 BTR Judge: BRENDA T. RHOADES
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DELTUFO, DEANN RENAE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/10/12 (f)
341(a) Meeting Date: 03/09/12
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owned a business that catered to children's parties with bounce houses; their personal filing was a result of the personal gaurantees for that business. Trustee also investigated the possible cause of action for the business and other nonexempt assets such as possible tax refund or overage from the secured stock account, but these did not appear to have any net equity. Additional time was spent to request all creditors to file a proof of claim.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 12/31/13

/s/ Michelle H. Chow, Trustee

_____ Date: 03/05/13

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40351 -BTR
Case Name: DELTUFO, HARRY JOHN
DELTUFO, DEANN RENAE
Taxpayer ID No: *****2612
For Period Ending: 03/05/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0607 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 (\$)
08/14/12	24	Citibank NA Customer Service Center PO Box 6500 Sioux Falls SD 57117	BALANCE FORWARD preference settlement payment	1141-000	13,000.00		0.00 13,000.00
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.15	12,991.85
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.38	12,977.47
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.85	12,962.62
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.35	12,948.27
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.81	12,933.46
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.80	12,918.66

COLUMN TOTALS	13,000.00	81.34	12,918.66
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	13,000.00	81.34	
Less: Payments to Debtors		0.00	
Net	13,000.00	81.34	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0607	13,000.00	81.34	12,918.66
	13,000.00	81.34	12,918.66
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

I certify that the above banking transactions are true and correct.

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40351 BTR

Case Name: DELTUFO, HARRY JOHN
DELTUFO, DEANN RENAE

Trustee Name: Michelle H. Chow, Trustee

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: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$

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	American Express Bank, FSB	\$ _____	\$ _____	\$ _____

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
000002	280 Sports, LLC	\$ _____	\$ _____	\$ _____

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