

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/CHRISTOPHER J. MOSER
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: 12-42607 BTR Judge: BRENDA T. RHOADES
Case Name: THE LIGHTING DOMAIN, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/26/12 (f)
341(a) Meeting Date: 10/19/12
Claims Bar Date: 01/07/13

For Period Ending: 02/12/15

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. Financial Accts	0.00	0.00		0.00	FA
2. Machinery & Supplies 11/27/12 Agreed Order applies to items # 2 and # 3, with proceeds posted to item # 3.	7,200.00	0.00		0.00	FA
3. Inventory 11/27/12 Agreed Order applies to items # 2 and # 3, with proceeds posted to item # 3.	50,712.00	8,477.40		30,757.66	FA
4. Credit from Verandah Home	113.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$58,025.00	\$8,477.40		\$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:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Rosen Systems, Inc. is employed as an auctioneer. The Bufkin Law Firm, LP is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On Nov. 27, 2012, Agreed Order on Motion for Authority to Sell Property of the Estate Through an Internet Auction was entered, items # 2 and # 3, with proceeds posted to item # 3. The Bufkin Law Firm, LP will not be filing a fee application. Quilling, Selander, Lownds, Winslett & Moser P.C. will not be filing a fee application. On Aug. 4, 2014, the estate tax return was mailed to the IRS, and no taxes were due.

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 02/12/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42607
Case Name: THE LIGHTING DOMAIN, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2464 Checking Account

Taxpayer ID No: 26-1909255
For Period Ending: 02/12/15

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
12/31/12	3	Rosen Systems, Inc. Trust Acct - 0489 2323 Langford St. Dallas, TX 75208-2122	Auction Proceeds	1129-000	30,757.66		30,757.66
02/04/13	003001	The Village at Allen, LP c/o J. Robin Lindley, Esq. Buck Keenan LLP 700 Louisiana Street, Street 5100 Houston, TX 77002	Per Order Entered on 2/1/13 Administrative Rent - Landlord	2410-000		8,477.38	22,280.28
02/04/13	003002	Collin County Tax Assessor Collector c/o David McCall Gay, McCall, Isaacks, et al 777 East 15th Street Plano, TX 75074	Per Order Entered on 2/1/13 Taxes - P9000 2100 3991	4800-000		8,477.38	13,802.90
02/05/13	003003	Rosen Systems, Inc. 2323 Langford Street Dallas, TX 75208	Per Order Entered on 2/4/13 Auctioneer's Expenses	3620-000		5,325.50	8,477.40
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.04	8,443.36
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		28.89	8,414.47
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.91	8,390.56
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		12.08	8,378.48
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.45	8,366.03
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.03	8,354.00
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.41	8,341.59
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.39	8,329.20
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.98	8,317.22
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.36	8,304.86
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.94	8,292.92

Page Subtotals 30,757.66 22,464.74

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42607
Case Name: THE LIGHTING DOMAIN, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2464 Checking Account

Taxpayer ID No: 26-1909255
For Period Ending: 02/12/15

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 (\$)
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.32	8,280.60
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.30	8,268.30
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.09	8,257.21
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.27	8,244.94
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.85	8,233.09
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.23	8,220.86
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.82	8,209.04
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.20	8,196.84
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.18	8,184.66
09/25/14	003004	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 9/09/14 Accountant's Fees	3410-000		1,240.51	6,944.15
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.71	6,932.44
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.30	6,922.14
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,912.14
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.27	6,901.87
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.25	6,891.62

COLUMN TOTALS	30,757.66	23,866.04	6,891.62
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	30,757.66	23,866.04	
Less: Payments to Debtors		0.00	
Net	30,757.66	23,866.04	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2464	30,757.66	23,866.04	6,891.62
	-----	-----	-----
	30,757.66	23,866.04	6,891.62
	=====	=====	=====
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 0.00 1,401.30

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2015

Case Number: 12-42607
Debtor Name: THE LIGHTING DOMAIN, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Quoizel, Inc 6 Corporate Parkway Goose Creek, SC 29445	Unsecured		\$2,331.51	\$0.00	\$2,331.51
000002 070 7100-00	Wright Express FSC PO Box 6293 Carol Stream, IL 60197-6293	Unsecured		\$209.09	\$0.00	\$209.09
000003 070 7100-00	Universal Lighting Systems, Inc 3267 Grapevine St. Mira Loma, CA 91752-3502	Unsecured		\$3,483.54	\$0.00	\$3,483.54
000005B 070 7100-00	L.D. Kichler Co. David Feigenbaum PO Box 318010 Cleveland, OH 44131-8010	Unsecured		\$3,963.02	\$0.00	\$3,963.02
000006 070 7100-00	Triarch International 1190 NW 159th Drive Miami, FL 33169	Unsecured		\$653.00	\$0.00	\$653.00
000007 070 7100-00	Tyler Candle Company, LLC. 11733 Hwy 155 N. Tyler, TX 75708	Unsecured		\$1,221.84	\$0.00	\$1,221.84
000008B 070 7100-00	Collin County Tax Assessor Collector PO Box 8046 McKinney, TX 75070	Unsecured		\$2,391.84	\$0.00	\$2,391.84
000009 070 7100-00	MVP Group International Inc. d/ba/ Midwest-CBK 600 E. Sherwood Dr. Union City, TN 38261	Unsecured		\$362.06	\$0.00	\$362.06
000010 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,774.40	\$0.00	\$4,774.40
000011 070 7100-00	Capital Lighting Fixture Company 5359 Rafe Banks Dr. Flowery Branch, GA 30542	Unsecured		\$9,970.58	\$0.00	\$9,970.58
000012 070 7100-00	The Village at Allen LP 5710 LBJ Freeway, Ste. 450 Dallas, TX 75240-6399	Unsecured		\$125,499.00	\$8,477.38	\$117,021.62
000013 070 7100-00	Dolan Designs Inc. c/o Thomas Wolf 5200 SW Meadows Rd Suite 150 Portland, OR 97204	Unsecured		\$5,230.46	\$0.00	\$5,230.46

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42607

Case Name: THE LIGHTING DOMAIN, INC.

Trustee Name: CHRISTOPHER J. MOSER

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
000005A	L.D. Kichler Co.	\$	\$	\$	\$
000008A	COLLIN COUNTY TAX ASSESSOR/COLL ECTOR	\$	\$	\$	\$

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: CHRISTOPHER J. MOSER	\$	\$	\$

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	Quoizel, Inc	\$	\$	\$
000002	Wright Express FSC	\$	\$	\$
000003	Universal Lighting Systems, Inc	\$	\$	\$
000006	Triarch International	\$	\$	\$
000007	Tyler Candle Company, LLC.	\$	\$	\$
000009	MVP Group International Inc.	\$	\$	\$
000010	Capital One Bank (USA), N.A.	\$	\$	\$
000011	Capital Lighting Fixture Company	\$	\$	\$
000012	The Village at Allen LP	\$	\$	\$
000013	Dolan Designs Inc.	\$	\$	\$
000005B	L.D. Kichler Co.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008B	Collin County Tax Assessor Collector	\$	\$	\$

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