

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 \$ _____.

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/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).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-60580 BP Judge: BILL PARKER
Case Name: BOOE, KENNETH

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 07/10/12 (f)
341(a) Meeting Date: 08/03/12
Claims Bar Date: 04/02/13

For Period Ending: 06/24/15

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. 8229 CR 219	80,000.00	0.00		0.00	FA
2. BANK OF AMERICA	350.00	0.00		0.00	FA
3. SOFA, TELEVISIONS, CHAIRS, TABLES, BEDS, DRESSERS,	7,000.00	0.00		0.00	FA
4. BOOKS, PICTURES	1,000.00	0.00		0.00	FA
5. CLOTHES	1,000.00	0.00		0.00	FA
6. WATCH, RINGS	500.00	0.00		0.00	FA
7. TERM POLICY - NO CASH VALUE	0.00	0.00		0.00	FA
8. MALLEABLE GROUP, LLC 100% Order entered 2/17/15	0.00	0.00	OA	0.00	FA
9. AMER CONSOLIDATED ROOFING, INC. 100% Order entered 2/17/15	0.00	0.00	OA	0.00	FA
10. DEBTOR IS THE BENEFICIARY UNDER A TRUST OF HIS PAR Settlement with Karen Booe and sale of 33 acres ratified and conveyed per the settlement agreement (see Asset # 15 below re: disposition of the 33 acres)	0.00	20,000.00		20,000.00	FA
11. DEBTOR BELIEVES HE MAY HAVE LEGAL MALPRATICE LAWSU Order entered 2/17/15	0.00	0.00	OA	0.00	FA
12. 2005 SUBURBAN	3,000.00	0.00		0.00	FA
13. BOAT Order entered 2/17/15	2,000.00	0.00	OA	0.00	FA
14. 1/2 TIMESHARE INTEREST IN THE FAIRWAYS AT PALM-AIR Order entered 2/17/15	0.00	0.00	OA	0.00	FA
15. REAL PROPERTY-33 acres obtained by trustee in (u) settlement with Karen Booe	0.00	198,000.00		198,000.00	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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$94,850.00	\$218,000.00		\$218,000.00	\$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:

Initial Projected Date of Final Report (TFR): 12/01/13 Current Projected Date of Final Report (TFR): 07/15/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60580 -BP
Case Name: BOOE, KENNETH

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1506 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****7837
For Period Ending: 06/24/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 09/23/14		Mike Calfin Trust Account P O Box 737 Lubbock, Tx 79408	Settlement	1129-000	20,000.00		20,000.00
09/23/14	10	Asset Sales Memo:	DEBTOR IS THE BENEFICIARY UNDER A TRUST OF HIS PAR \$20,000.00				20,000.00
C 10/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	19,990.00
C 10/22/14	030001	Gaines County Appraisal District P O Box 490 Seminole, Tx 79380	Prop ID 168992 -2013 Ad Valorem Tax + P & I - Desc. Blk G SEC 223 Tx	2820-000		73.73	19,916.27
C 10/22/14	030002	Gaines County Appraisal District P O Box 490 Seminole, Tx 79360-0490	2014 Ad Valorem Prop. Tax ID 168992 Owner ID: 9729403, Prop. V190300, Stm. #1008434	2820-000		299.35	19,616.92
C 11/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		21.17	19,595.75
C 12/05/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		20.14	19,575.61
C 01/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		20.79	19,554.82
C 01/20/15		Gaines County Abstract Co. P O Box 358 Seminole, Tx 79360	Sell of 33 Acres -Gaines Co.	1210-000	184,270.44		203,825.26
01/20/15	15	Asset Sales Memo: GAINES COUNTY ABSTRACT CO.	REAL PROPERTY-33 acres obtained by trustee in \$198,000.00 Memo Amount: 198,000.00	1210-000			203,825.26

FORM 2
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Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1506 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****7837
For Period Ending: 06/24/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		THE REAL ESATE PLACE	33 Acres real property Memo Amount: (11,880.00) Realtor Commission Memo Amount: (1,843.00) Settlement Charges to Seller Memo Amount: (6.56) City Taxes	3510-000 2500-000 2820-000			
C 02/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		90.18	203,735.08
C 02/16/15	030003	Glynn R Chandler Real Estate & App 116 Sothwest Ave. B Seminole, Texas 79360	Appraisal -33 acres Gaines Co, Tx	3711-000		2,000.00	201,735.08
C 03/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		195.10	201,539.98
C 03/12/15	030004	Ralph E Allen 100 E Ferguson, Suite 901 Tyler, Tx 75702	Fees - Spec. Real Est Counsel	3210-000		150.00	201,389.98
C 03/18/15	030005	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees (Trustee Firm)	3110-000		26,899.00	174,490.98
C 03/18/15	030006	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses (Trustee Firm)	3120-000		796.48	173,694.50
C 04/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		201.59	173,492.91
C 05/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		178.29	173,314.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60580 -BP
Case Name: BOOE, KENNETH

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1506 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****7837
For Period Ending: 06/24/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/05/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		184.04	173,130.58
06/15/15	030007	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep. 2014 1041 Tax Return Inv. 116960	3410-000		1,619.00	171,511.58

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 198,000.00
Memo Allocation Disbursements: 13,729.56

Memo Allocation Net: 184,270.44

Account *****1506	Balance Forward	0.00		
	4 Deposits	204,270.44	7 Checks	31,837.56
	0 Interest Postings	0.00	9 Adjustments Out	921.30
			0 Transfers Out	0.00
	Subtotal	\$ 204,270.44	Total	\$ 32,758.86
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 204,270.44		

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-60580 Claim Class Sequence (No Pay Hold)
Debtor Name: BOOE, KENNETH

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$0.00	\$654,732.51	\$654,732.51

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-60580

Case Name: BOOE, KENNETH

Trustee Name: Michael J. McNally

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: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$	\$	\$
Accountant for Trustee Fees: Gollob Morgan Peddy PC	\$	\$	\$
Other: Gaines County Appraisal District	\$	\$	\$
Other: Gaines County Appraisal District	\$	\$	\$
Other: Glynn R Chandler Real Estate & App	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$
Other: Ralph E Allen	\$	\$	\$

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
000001A	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
000002	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000003	Westside Campus of Care LP	\$ _____	\$ _____	\$ _____
000001B	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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