

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/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: 13-60537 BP Judge: BILL PARKER
Case Name: HAMPTON, KIRK N.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 07/05/13 (f)
341(a) Meeting Date: 08/09/13
Claims Bar Date: 11/26/13

For Period Ending: 04/28/14

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. HOMESTEAD - 8973 CR 485 TYLER TX 75706 ALL THAT CE	543,896.00	0.00	OA	0.00	FA
2. CASH ON HAND	150.00	150.00		150.00	FA
3. PLAINS CAPITAL CHECKING ACCOUNT	53.24	53.24		53.24	FA
4. HOUSEHOLD GOODS AND FURNISHINGS - SEE ATTACHED EXH	7,120.00	0.00	OA	0.00	FA
5. BOOKS, PICTURES, ART OBJECTS, COLLECTIBLES	1,000.00	0.00	OA	0.00	FA
6. CLOTHING, SHOES AND MISC. WEARING APPAREL	800.00	0.00	OA	0.00	FA
7. SPORTING GOODS (ELLIPTICAL TRAINER, EXERCISE EQUIP	1,000.00	0.00	OA	0.00	FA
8. VARIABLE LIFE INSURANCE POLICY NO. -090 - NATIONWI	10,383.89	0.00	OA	0.00	FA
9. TERM LIFE INSURANCE POLICY NO. -494 - NY LIFE INS.	0.00	0.00	OA	0.00	FA
10. SEP IRA - AMERITRADE ACCT -570	380,581.55	0.00	OA	0.00	FA
11. 100% OWNERSHIP INTEREST IN KIRK N. HAMPTON, D.D.S.	0.00	4,999.00		4,999.00	FA
12. 100% MEMBERSHIP INTEREST IN CYPRESS POINT PROPRTI	0.00	4,999.00		4,999.00	FA
13. 100% OWNERSHIP INTEREST IN CYPRESS POINT FARMS, IN	1.00	4,999.00		4,999.00	FA
14. FOR DISCLOSURE PURPOSES, DEBTOR SET UP A TRUST ENT	1.00	0.00		0.00	FA
15. 1991 TOYOTA PICKUP	500.00	0.00	OA	0.00	FA
16. 2001 FORD F250 CREW CAB - DIESEL (VIN: -846)	2,725.00	1.00		1.00	FA
17. 2008 FORD F250 CREW CAB - DIESEL (VIN: -555)	13,525.00	1.00		1.00	FA
18. 2005 MERCEDES E320 - DIESEL (VIN: -539)	6,000.00	0.00	OA	0.00	FA
19. 2010 HONDA GOLDWING (VIN: - 140) - LIEN BY AMERICA	16,925.00	1.00		1.00	FA
20. FARMING AND MAINTENANCE EQUIPMENT - SEE ATTACHED E	2,780.00	0.00	OA	0.00	FA
21. 1997 KUBOTA M4700 TRACTOR	5,000.00	0.00	OA	0.00	FA
22. 2000 HONDA 400 - 4 WHEELER	1,000.00	0.00	OA	0.00	FA
23. 1993 HONDA 300 - 4 WHEELER (NOT RUNNING)	100.00	0.00	OA	0.00	FA
24. 16' FLAT FARM TRAILER (PURCHASED IN 1995)	400.00	0.00	OA	0.00	FA
25. 8' FLAT FARM TRAILER (PURCHASED IN 1998)	250.00	0.00	OA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 13-60537 BP Judge: BILL PARKER
Case Name: HAMPTON, KIRK N.

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Date Filed (f) or Converted (c): 07/05/13 (f)
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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
26. CLUB EQUITY MEMBERSHIP INTEREST IN TIMESHARE AT WE Order of Abandonment entered 10/29/13	Unknown	0.00	OA	0.00	FA
27. OTHER MISCELLANEOUS-Income Tax Refund 2012 (u)	0.00	55,143.00		55,143.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$994,191.68	\$70,346.24		\$70,346.24	\$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:

Assets liquidated, claims and fees resolved. Expect to submit TFR to US Trustee in April, 2014.

Initial Projected Date of Final Report (TFR): 08/01/14 Current Projected Date of Final Report (TFR): 07/01/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-60537 -BP
Case Name: HAMPTON, KIRK N.

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1462 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****6797
For Period Ending: 04/28/14

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 09/05/13		KIRK N. HAMPTON Tyler, TX 75706	Cash; Bk Accts	1129-000	203.24		203.24
09/05/13	2	Asset Sales Memo:	CASH ON HAND \$150.00				203.24
09/05/13	3	Asset Sales Memo:	PLAINS CAPITAL CHECKING ACCOUNT \$53.24				203.24
C 10/09/13		KIRK N. HAMPTON 8973 CR 485 Tyler, TX 75706	11-13 Int; 16, 17,19 Non-exempt	1129-000	15,000.00		15,203.24
10/09/13	11	Asset Sales Memo:	100% OWNERSHIP INTEREST IN KIRK N. HAMPTON, D.D.S. \$4,999.00				15,203.24
10/09/13	12	Asset Sales Memo:	100% MEMBERSHIP INTEREST IN CYPRESS POINT PROPRTI \$4,999.00				15,203.24
10/09/13	13	Asset Sales Memo:	100% OWNERSHIP INTEREST IN CYPRESS POINT FARMS, IN \$4,999.00				15,203.24
10/09/13	16	Asset Sales Memo:	2001 FORD F250 CREW CAB - DIESEL (VIN: -846) \$1.00				15,203.24
10/09/13	17	Asset Sales Memo:	2008 FORD F250 CREW CAB - DIESEL (VIN: -555) \$1.00				15,203.24
10/09/13	19	Asset Sales Memo:	2010 HONDA GOLDWING (VIN: - 140) - LIEN BY AMERICA \$1.00				15,203.24
C 11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.00	15,192.24
C 11/13/13		U.S.Treasury IRS Kansas City, MO	Income Tax Refund	1224-000	55,143.00		70,335.24
11/13/13	27	Asset Sales Memo:	OTHER MISCELLANEOUS-Income Tax Refund 2012 \$55,143.00				70,335.24

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-60537 -BP
Case Name: HAMPTON, KIRK N.

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1462 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****6797
For Period Ending: 04/28/14

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 12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		47.71	70,287.53
C 01/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		74.63	70,212.90
C 02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		74.56	70,138.34
C 03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		67.27	70,071.07
C 04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		74.40	69,996.67
04/21/14	030001	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		5,622.50	64,374.17
04/21/14	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expense for Trustee	3120-000		291.21	64,082.96

* Reversed
t Funds Transfer
C Bank Cleared

Account *****1462	Balance Forward	0.00		
	12 Deposits	70,346.24	2 Checks	5,913.71
	0 Interest Postings	0.00	6 Adjustments Out	349.57
			0 Transfers Out	0.00
	Subtotal	\$ 70,346.24		
	0 Adjustments In	0.00	Total	\$ 6,263.28
	0 Transfers In	0.00		
	Total	\$ 70,346.24		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-60537 -BP
 Case Name: HAMPTON, KIRK N.

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1462 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****6797
 For Period Ending: 04/28/14

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 (\$)

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: April 28, 2014

Case Number: 13-60537 Claim Class Sequence (No Pay Hold)
Debtor Name: HAMPTON, KIRK N.

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 040 5800-00	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Priority		\$0.00	\$4,162.98	\$4,162.98
Subtotal for Class Priority				\$0.00	\$4,162.98	\$4,162.98
000002 070 7100-90	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$15,396.54	\$15,396.54
000004 070 7100-00	US Bank NA dba US Bank Equipment Finance 1310 Madrid Street Marshall, MN 56258	Unsecured		\$0.00	\$495,615.36	\$495,615.36
000005 070 7100-00	Compass Bank c/o Cliff Wade 3333 Lee Parkway, 8th Floor Dallas, TX 75219	Unsecured		\$0.00	\$1,212,051.84	\$1,212,051.84
000006 070 7100-00	MBF Leasing, LLC 132 W. 31st Street, 14th Floor NEW YORK, NY 10001	Unsecured		\$0.00	\$2,097.00	\$2,097.00
000007 070 7100-00	Henry Schein 135 DUYEA RD. MELVILLE, NY 11747	Unsecured		\$0.00	\$1,629.28	\$1,629.28
000008 070 7100-90	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$4,054.84	\$4,054.84
000009 070 7100-90	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$12,406.62	\$12,406.62
000010 070 7100-90	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$472.13	\$472.13
000011 070 7100-90	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$5,860.99	\$5,860.99
000014 070 7100-00	Ramey & Flock, P.C. 100 East Ferguson Suite 500 Tyler, Texas 75702	Unsecured		\$0.00	\$9,638.73	\$9,638.73

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-60537

Case Name: HAMPTON, KIRK N.

Trustee Name: Michael J. McNally

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
000003	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: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$

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
000001	Tyler Independent School District	\$ _____	\$ _____	\$ _____

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	Discover Bank	\$ _____	\$ _____	\$ _____
000004	US Bank NA dba US Bank Equipment Finance	\$ _____	\$ _____	\$ _____
000005	Compass Bank	\$ _____	\$ _____	\$ _____
000006	MBF Leasing, LLC	\$ _____	\$ _____	\$ _____
000007	Henry Schein	\$ _____	\$ _____	\$ _____
000008	American Express Bank, FSB	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	American Express Centurion Bank	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	American Express Bank, FSB	\$	\$	\$
000014	Ramey & Flock, P.C.	\$	\$	\$
000015	eCAST Settlement Corporation, assignee	\$	\$	\$
000017	Capital Recovery V, LLC	\$	\$	\$

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