

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/Mark A. Weisbart
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: 14-40196 BTR Judge: BRENDA T. RHOADES
Case Name: STANISCI, MICHAEL A
STANISCI, SUSAN E
For Period Ending: 03/24/15

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/29/14 (f)
341(a) Meeting Date: 02/21/14
Claims Bar Date: 08/07/14

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. 311 Watson, Allen TX Debtors' homestead (Purchased	100,000.00	0.00		0.00	FA
2. Actual cash	277.00	0.00		0.00	FA
3. Viewpoint checking account x8818	233.00	0.00		0.00	FA
4. Household Goods	2,500.00	0.00		0.00	FA
5. Various decorations and retail pictures, GI Joe co	400.00	0.00		0.00	FA
6. Wearing apparel	300.00	0.00		0.00	FA
7. Jewelry	2,600.00	0.00		0.00	FA
8. Term life insurance policy issued by Northwest Mut	0.00	0.00		0.00	FA
9. Ameriprise annuity/IRA	40,031.39	0.00		0.00	FA
10. Stanisci Enterprises, Inc. This corporation was co	Unknown	0.00		0.00	FA
11. Unpaid salary	950.00	0.00		0.00	FA
12. Stanisci Enterprises owes the Debtor approrfor loa	0.00	0.00		0.00	FA
13. 2005 Dodge 3/4 ton truck	10,000.00	0.00		0.00	FA
14. 2006 Dodge 3/4 Ton truck	10,000.00	0.00		0.00	FA
15. 2008 Honda CRV	12,000.00	0.00		0.00	FA
16. 1995 Mustang	2,500.00	0.00		0.00	FA
17. 2005 12' utility trailer: \$1200 2006 12' utility t	2,400.00	0.00		0.00	FA
18. 2007 Sunray Camper	8,500.00	0.00		0.00	FA
19. 1978 Glasstron 17' boat with trailer with motor (t	200.00	0.00		0.00	FA
20. Two XP desktop computers, all in one printer fax,	565.00	0.00		0.00	FA
21. Various tools Cordless drills. table saw, hammers,	900.00	0.00		0.00	FA
22. Family dog	0.00	0.00		0.00	FA
23. 2013 Tax Refund (u)	0.00	5,813.00		5,813.00	FA
24. VOID (u)	Unknown	0.00		0.00	FA

Gross Value of Remaining Assets

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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STANISCI, SUSAN E

Trustee Name: Mark A. Weisbart
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Claims Bar Date: 08/07/14

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
TOTALS (Excluding Unknown Values)	\$194,356.39	\$5,813.00		\$5,813.00	\$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:

TFR submitted to UST - March 24, 2015, 01:33 pm

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

Current Projected Date of Final Report (TFR): 08/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40196 -BTR
Case Name: STANISCI, MICHAEL A
STANISCI, SUSAN E
Taxpayer ID No: *****6630
For Period Ending: 03/24/15

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2672 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 (\$)
			BALANCE FORWARD				0.00
06/25/14	23	United States Treasury	2013 Tax Refund	1224-000	5,813.00		5,813.00
07/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,803.00
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,793.00
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,783.00
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,773.00
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,763.00
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,753.00
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,743.00
02/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,733.00
03/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,723.00

COLUMN TOTALS	5,813.00	90.00	5,723.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,813.00	90.00	
Less: Payments to Debtors		0.00	
Net	5,813.00	90.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2672	5,813.00	90.00	5,723.00
	-----	-----	-----
	5,813.00	90.00	5,723.00
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,813.00 90.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 24, 2015

Case Number: 14-40196
Debtor Name: STANISCI, MICHAEL A

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$16,307.00	\$16,307.13	\$16,307.13
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$644.00	\$606.85	\$606.85
000003 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$9,416.68	\$9,416.59	\$9,416.59
000004 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$1,017.00	\$917.18	\$917.18
000005 070 7100-00	PYOD, LLC, assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$20,811.00	\$20,811.23	\$20,811.23
000006 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$8,900.00	\$8,878.89	\$8,878.89
Case Totals:				\$57,095.68	\$56,937.87	\$56,937.87

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40196 BTR

Case Name: STANISCI, MICHAEL A

STANISCI, SUSAN E

Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$

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	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Capital Recovery V, LLC	\$ _____	\$ _____	\$ _____
000004	Capital Recovery V, LLC	\$ _____	\$ _____	\$ _____
000005	PYOD, LLC, assignee of Citibank, N.A.	\$ _____	\$ _____	\$ _____
000006	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:

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