Official Form 6 - Summary (10/06)

United States Bankruptcy Court
Southern District of Texas

IN RE: Case No. 06-31917

Sissom, Jimmy Wayne Chapter 7

Debtor(s)

AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	$ 302,240.00		
B - Personal Property	Yes	5	$ 398,317.95		
C - Property Claimed as Exempt	Yes	3			
D - Creditors Holding Secured Claims	Yes	1		$ 503,683.49	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	2		$ 810,159.09	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			$ 0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			$ 4,241.67
	TOTAL	17	$ 700,557.95	$ 1,313,842.58	

EXHIBIT

tabbles

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United States Bankruptcy Court
Southern District of Texas

IN RE: Case No. 06-31917

Sissom, Jimmy Wayne Chapter 7
Debtor(s)

AMENDED STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	$ 0.00
Student Loan Obligations (from Schedule F)	$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	$ 0.00
TOTAL	$ 0.00

State the following:

Average Income (from Schedule I, Line 16)	$ 0.00
Average Expenses (from Schedule J, Line 18)	$ 4,241.67
Current Monthly Income (from Form 22A Line 12; **OR**, Form 22B Line 11; **OR**, Form 22C Line 20)	$ 0.00

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		$ 261,891.49
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	$ 0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		$ 0.00
4. Total from Schedule F		$ 810,159.09
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		$ 1,072,050.58

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant , community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint or "C" for Community in the column labeled "HWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
106 Eight Oak Drive Bastrop Texas 78602	homestead	C	302,240.00	241,792.00
		TOTAL	302,240.00	

(Report also on Summary of Schedules)

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash on Hand Susan Cashiers Check in possession in the amount of $50,000.00 which on 5-18-06 was made into 3 different Cashier Checks, two $15,000.00 and 1 $20.000.00 (one of the $15,000.00 was reissued on 5/25/06 (See exhibit which is attached for clarification)	W	50,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		J. P. Morgan Chase Bank in the name of Susan Sissom Acct# 637889346 through May 3, 2006 (On 4/13-06 Susan Sissom had a $50,000.00 chasier check #1281087 which she deposited into J. P. Morgan Chase Account) See attached Exhibit for further break down and information		5,227.95
		Laredo National Bank Dealers Management Group, Inc. Acct: 0103202668 (-$5200.00)		0.00
		Royal Oaks Bank CD		0.00
		Royal Oaks Bank Dealers Management Group Inc. Checking Acct #		0.00
		Royal Oaks Bank F&S Ventures , Inc., Checking Acct:		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
4. Household goods and furnishings, include audio, video, and computer equipment.		Bedroom 1 Lamp = $25.00 Bed = $150.00 TV = $200.00 2 Chairs = $100.00 1 couch = $100.00 Bedroom 2 Bed = $100.00 TV = $100.00 Bedroom 3 Bed = $100.00 Nightstand = $50.00 Bookshelf = $50.00 Bedroom 4 Bed = $100.00 2 chairs = $100.00 lamp = $10.00 Living Room: sofa = $100.00 2 chairs = $100.00 lamp = $50.00 Nightstand = $25.00 Desk = $25.00 TV = $50.00 Dinning Room : table w/6 Chairs = $350.00 hutch = $150.00 2 lamps = $50.00 2 vases = $20.00 Kitchen: table = $100.00 3 barstools = $100.00 computer = $100.00 TV = $100.00 65" Samsung - $650.00 25" T.V. and VCR - $125.00 13" T.V. - $50.00 13" T.V. - $50.00 Bose Life - $500.00 Sofa Table - $150.00 red sofa - $350.00 brown sofa - $350.00 Dining Room Table with 6 Chairs - $1,700.00 Patio Funriture - $700.00 Pottery - $350.00 Antique Chest - $700.00 Armoire - $800.00 Bedding - $300.00 Theatre Seat - $750.00 52" Mitsubishi T.V. - $500.00 Gun Safe - $400.00 Sony Comp - $75.00 Dishes - $75.00 Playstation - $100.00 T.V. Trays - $25.00	C	19,165.00

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Printer - $25.00 Computer (1) - $100.00 Computer (2) - $100.00 king mattress - $150.00 Computer (3) - $100.00 Fitness Equipment - $600.00 Leopard Print chair - $400.00 2 Green Chairs - $150.00 White Wash Armoire - $225.00 refrigerator (1) - $125.00 refrigerator (2) $250.00 glass dining table with 6 chairs - $125.00 Kids jeep - $75.00 Kids dump - $75.00 misc. toys - $350.00 Surround Sound System - $500.00 Misc. - $400.00 Toy Chest - $50.00 Kitchen Table - $250.00 Desk/Hutch - $425.00 Floor Lamps - $200.00 Misc. Lamps - $225.00 heaters -$60.00 Power Sprayer - $75.00 Porche Wheels = $300.00 Targa Top = $200.00 SL 500 Top = $200.00 SL 500 Wheels = $250.00 SL 500 Screen = $100.00 Leather Sofa = $150.00 Paint Sprayer = $50.00 Old Dolls = $300.00 Xmas Decorations = $250.00 Silk Plants = $100.00 Queen Bed = $150.00 Freezer = $100.00 Oven = $150.00 Microwave = $125.00 Dishwasher = $100.00		
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		Books, picutures and misc family picutures, cd's, tapes etc misc. art - $425.00 flower arrangement - $125.00	C	1,020.00
6. Wearing apparel.		mens wearing apparel - $500.00 clothes and shoes - $580.00		1,080.00
7. Furs and jewelry.		costume jewerly (wife's)		200.00
8. Firearms and sports, photographic, and other hobby equipment.		Digital Camera and Video Camera, golf clubs, fishing equipment mini bike - $125.00 skis/board - $200.00 racing bike - $350.00 treadmill - $250.00	C	1,325.00

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Farmers New World Life Insurance Co. Policy #006126328 Term - Face Amount $250,000.00	C	0.00
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(3). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Dealer Management Group Inc. owns 33% Ceased Operation in 2006		0.00
		River Oak Motor Cars Inc. 100% Ownership Sold in October 1999 $175,000 - $200,000		0.00
		Roberts Enterprises Operation from June 2003 through June 2004 then became dba of Dealers Management Inc.		0.00
		Sissom Enterprise Inc. dba S&S Financial Investments 50% Owernship Ceased Operating in 2003		0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Loan to DMG		0.00
		Mike Fry and Warren Fry (claim against them for monies owed related to expenses of F&S Ventures)		300,000.00
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Possible Cause of Action Against Barbara Rogers		unknown
		Possible Cause of Action Against Royal Oaks Bank		unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) in customer lists or similar compilations provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1997 BMW 540 Demo (This car was never owned by me. The 1997 BMW was one of the cars purchased by Russel Soltani at a Dealer's Aution. Russel allowed me to drive the 1197 BMW for approximately 1 month at which time I returned the vehicle to Russel Soltani which to my understanding he returned to the auction. I did not purchase or pay any money to Russel Soltani for the 1997 BMW.		0.00
		2002 Chevy Suburban	W	20,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		storage building - $150.00 tool box - $150.00	C	300.00
			TOTAL	398,317.95

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

0 continuation sheets attached

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under: ☑ Check if debtor claims a homestead exemption that exceeds $125,000.
(Check one box)

☐ 11 U.S.C. § 522(b)(2)
☑ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
SCHEDULE A - REAL PROPERTY			
106 Eight Oak Drive Bastrop Texas 78602	Art. 16, §§ 50,51 Code §§ 41.001, 41.002	302,240.00	302,240.00
SCHEDULE B - PERSONAL PROPERTY			
Bedroom 1 Lamp = $25.00 Bed = $150.00 TV = $200.00 2 Chairs = $100.00 1 couch = $100.00 Bedroom 2 Bed = $100.00 TV = $100.00 Bedroom 3 Bed = $100.00 Nightstand = $50.00 Bookshelf = $50.00 Bedroom 4 Bed = $100.00 2 chairs = $100.00 lamp = $10.00 Living Room: sofa = $100.00 2 chairs = $100.00 lamp = $50.00 Nightstand = $25.00 Desk = $25.00 TV = $50.00 Dinning Room : table w/6 Chairs = $350.00 hutch = $150.00 2 lamps = $50.00 2 vases = $20.00 Kitchen: table = $100.00 3 barstools = $100.00 computer = $100.00 TV = $100.00 65" Samsung - $650.00 25" T.V. and VCR - $125.00 13" T.V. - $50.00 13" T.V. - $50.00 Bose Life - $500.00 Sofa Table - $150.00 red sofa - $350.00 brown sofa - $350.00 Dining Room Table with 6 Chairs - $1,700.00 Patio Funriture - $700.00 Pottery - $350.00 Antique Chest - $700.00 Armoire - $800.00 Bedding - $300.00 Theatre Seat - $750.00	Property Code § 42.002(a)(1)-(5), (7)-(10)	19,165.00	19,165.00

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT
(Continuation Sheet)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
52" Mitsubishi T.V. - $500.00 Gun Safe - $400.00 Sony Comp - $75.00 Dishes - $75.00 Playstation - $100.00 T.V. Trays - $25.00 Printer - $25.00 Computer (1) - $100.00 Computer (2) - $100.00 king mattress - $150.00 Computer (3) - $100.00 Fitness Equipment - $600.00 Leopard Print chair - $400.00 2 Green Chairs - $150.00 White Wash Armoire - $225.00 refrigerator (1) - $125.00 refrigerator (2) $250.00 glass dining table with 6 chairs - $125.00 Kids jeep - $75.00 Kids dump - $75.00 misc. toys - $350.00 Surround Sound System - $500.00 Misc. - $400.00 Toy Chest - $50.00 Kitchen Table - $250.00 Desk/Hutch - $425.00 Floor Lamps - $200.00 Misc. Lamps - $225.00 heaters -$60.00 Power Sprayer - $75.00 Porche Wheels = $300.00 Targa Top = $200.00 SL 500 Top = $200.00 SL 500 Wheels = $250.00 SL 500 Screen = $100.00 Leather Sofa = $150.00 Paint Sprayer = $50.00 Old Dolls = $300.00 Xmas Decorations = $250.00 Silk Plants = $100.00 Queen Bed = $150.00 Freezer = $100.00 Oven = $150.00 Microwave = $125.00 Dishwasher = $100.00			
Books, picutures and misc family picutures, cd's, tapes etc misc. art - $425.00 flower arrangement - $125.00	Property Code § 42.002(a)(1)-(5), (7)-(10)	1,020.00	1,020.00
mens wearing apparel - $500.00 clothes and shoes - $580.00	Property Code §§ 42.001(a), 42.002(a)(5)	1,080.00	1,080.00
costume jewerly (wife's)	Property Code § 42.002(a)(6)	200.00	200.00
Digital Camera and Video Camera, golf clubs, fishing equipment mini bike - $125.00	Property Code §§ 42.001(a), 42.002(a)(8)	1,325.00	1,325.00

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT
(Continuation Sheet)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
skis/board - $200.00 racing bike - $350.00 treadmill - $250.00			
storage building - $150.00 tool box - $150.00	VACS Art. 8309-1, § 7(f)	300.00	300.00

Official Form 6D (10/06)

IN RE Sissom, Jimmy Wayne Case No. 06-31917

Debtor(s)

AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. *(See Instructions Above.)*	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 136029708 Amercias Wholesale Lender 7600 B Capital Of Texas Hwy North #360 Austin, TX 78731	X		VALUE $ 302,240.00				241,792.00	
ACCOUNT NO. 6745 Chase Bank USA NA C/O Michael Neville 2040 North Loop W Ste 102 Houston, TX 77018-8109			Judgment VALUE $				11,891.49	11,891.49
ACCOUNT NO. Crown Financial 16420 Park Ten Place Houston, TX 77084			50% Stock in F&S Ventures VALUE $				250,000.00	250,000.00
ACCOUNT NO.			VALUE $					

0 continuation sheets attached

Subtotal (Total of this page)	$ 503,683.49	$ 261,891.49
Total (Use only on last page of the completed Schedule D. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	$ 503,683.49	$ 261,891.49