

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
MARTINSBURG DIVISION**

In re:	§	Case No. 3:26-bk-00040
	§	
DIANA LYNN EDWARDS-SEN-	§	
CRAWFORD	§	
	§	
	§	
	§	

Debtor

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 01/29/2026. The undersigned trustee was appointed on 01/29/2026.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$12,704.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$0.00</u>
Bank service fees	<u>\$47.58</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$12,656.42</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 07/09/2026 and the deadline for filing government claims was 07/28/2026. 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 \$1,983.72. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,983.72, for a total compensation of \$1,983.72². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$2.46, for total expenses of \$2.46.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/22/2026

By: /s/ Aaron C. Amore
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

Trustee Name:	Aaron C. Amore
Date Filed (f) or Converted (c):	01/29/2026 (f)
\$341(a) Meeting Date:	02/26/2026
Claims Bar Date:	07/09/2026

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	2011 Nissan Sentra Mileage: 113,400 Other Information: Good Condition Joint with Daughter	\$1,500.00	\$0.00		\$0.00	FA
Asset Notes: Asset is over encumbered.						
2	Misc. Household Goods & Furniture	\$1,500.00	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
3	Misc. Electronics	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
4	Misc. Clothing	\$100.00	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
5	Misc. Jewelry	\$50.00	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
6	Dog and Cat	\$2.00	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
7	Senior Checking Truist Account Joint with Daughter	\$119.67	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
8	Prime Share Account Patriot Federal Credit Union	\$5.21	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.						
9	Company name: Banker's Life Whole Life Insurance ; Beneficiary: Daughter	\$0.00	\$0.00		\$0.00	FA
Asset Notes: No value to the estate.						
10	Company name: Banker's Life Whole Life Insurance ; Beneficiary: Daughter	\$0.00	\$0.00		\$0.00	FA
Asset Notes: No value to the estate.						
11	Inheritance from deceased Mother's estate received post-petition	\$20,209.00	\$12,704.00		\$12,704.00	FA
Asset Notes: Debtor to pay \$12,704.00 in unexemptable inheritance to Trustee. No compromise necessary as paid full amount after exemption. Estate received funds 4/27/26.						

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 26-00040-DLB
Case Name: EDWARDS-SEN-CRAWFORD, DIANA LYNN
For the Period Ending: 9/22/2026

Trustee Name: Aaron C. Amore
Date Filed (f) or Converted (c): 01/29/2026 (f)
§341(a) Meeting Date: 02/26/2026
Claims Bar Date: 07/09/2026

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)		\$23,985.88		\$12,704.00	
					Gross Value of Remaining Assets
					\$0.00

Major Activities affecting case closing:
03/04/2026 MAN

Initial Projected Date Of Final Report (TFR):	<u>12/31/2026</u>	Current Projected Date Of Final Report (TFR):	<u>12/31/2026</u>
			<u>/s/ AARON C. AMORE</u>
			AARON C. AMORE

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 26-00040-DLB
Case Name: EDWARDS-CRAWFORD, DIANA LYNN
Primary Taxpayer ID #: **_***0920
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/29/2026
For Period Ending: 9/22/2026

Trustee Name: Aaron C. Amore
Bank Name: PINNACLE BANK
Checking Acct #: *****0095
Account Title:
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Disbursement \$	Balance
04/27/2026	(11)	Patriot FCU	Unexempt funds from inheritance- cashier's check	1290-000	\$11,917.02	\$11,917.02
04/27/2026	(11)	Diana Edwardsen Crawford	Unexempt funds from inheritance	1290-000	\$786.98	\$12,704.00
05/29/2026		Pinnacle Bank	Service Charge	2600-000	\$15.88	\$12,688.12
06/30/2026		Pinnacle Bank	Service Charge	2600-000	\$15.86	\$12,672.26
07/31/2026		Pinnacle Bank	Service Charge	2600-000	\$15.84	\$12,656.42

TOTALS:
Less: Bank transfers/CDs
Subtotal
Less: Payments to debtors
Net

For the period of 1/29/2026 to 9/22/2026

Total Compensable Receipts: \$12,704.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$12,704.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$47.58
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$47.58
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 04/27/2026 to 9/22/2026

Total Compensable Receipts: \$12,704.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$12,704.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$47.58
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$47.58
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 26-00040-DLB
Case Name: EDWARDSEN-CRAWFORD, DIANA LYNN
Primary Taxpayer ID #: **_***0920
Co-Debtor Taxpayer ID #: 1/29/2026
For Period Beginning: 9/22/2026
For Period Ending:

Trustee Name: Aaron C. Amore
Bank Name: PINNACLE BANK
Checking Acct #: *****0095
Account Title:
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
						Balance

TOTAL - ALL ACCOUNTS			NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
			\$12,704.00	\$47.58	\$12,656.42

For the period of 1/29/2026 to 9/22/2026

Total Compensable Receipts:	\$12,704.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$12,704.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$47.58
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$47.58
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 01/29/2026 to 9/22/2026

Total Compensable Receipts:	\$12,704.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$12,704.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$47.58
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$47.58
Total Internal/Transfer Disbursements:	\$0.00

/s/ AARON C. AMORE
AARON C. AMORE

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 26-00040-DLB
Case Name: EDWARDS-SEN-CRAWFORD, DIANA LYNN
Claims Bar Date: 07/09/2026

Trustee Name: Aaron C. Amore
Date: 9/22/2026 6:22:26 PM

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	08/25/2026	Trustee Compensation	Allowed	2100-000	\$0.00	\$1,983.72	\$1,983.72	\$0.00	\$0.00	\$0.00	\$1,983.72
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	08/25/2026	Trustee Expenses	Allowed	2200-000	\$0.00	\$2.46	\$2.46	\$0.00	\$0.00	\$0.00	\$2.46
	DIANA LYNN EDWARDS-SEN-CRAWFORD D 114 SUNFLOWER DRIVE HAGERSTOWN MD 21740	08/25/2026	Surplus Funds Paid to Debtor § 726 (a)(6)	Allowed	8200-002	\$0.00	\$366.81	\$366.81	\$0.00	\$0.00	\$0.00	\$366.81

Claim Notes: Debtor Surplus

1	TRELLIS COMPANY PO Box 83100 Round Rock TX 78683-3100	04/14/2026	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,656.45	\$9,656.45	\$0.00	\$192.60	\$0.00	\$9,656.45
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Claim Notes: (1-1) unsecured - FEDERAL STUDENT LOAN

2	TRELLIS COMPANY PO Box 83100 Round Rock TX 78683-3100	04/23/2026	General Unsecured § 726(a)(2)	Withdrawn	7100-000	\$0.00	\$9,517.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (2-1) unsecured - FEDERAL STUDENT LOAN

3	LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO Box 10587 Greenville SC 29603-0587	05/07/2026	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$445.49	\$445.49	\$0.00	\$8.89	\$0.00	\$445.49
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\$21,972.53 \$12,454.93 \$0.00 \$201.49 \$0.00 \$12,454.93

CLAIM ANALYSIS REPORT

Case No. 26-00040-DLB
Case Name: EDWARDS-SEN-CRAWFORD, DIANA LYNN
Claims Bar Date: 07/09/2026

Trustee Name: Aaron C. Amore
Date: 9/22/2026 6:22:26 PM

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
General Unsecured § 726(a)(2)	\$19,619.54	\$10,101.94	\$0.00	\$201.49	\$0.00	\$10,101.94
Surplus Funds Paid to Debtor § 726 (a)(6)	\$366.81	\$366.81	\$0.00	\$0.00	\$0.00	\$366.81
Trustee Compensation	\$1,983.72	\$1,983.72	\$0.00	\$0.00	\$0.00	\$1,983.72
Trustee Expenses	\$2.46	\$2.46	\$0.00	\$0.00	\$0.00	\$2.46

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 3:26-bk-00040
Case Name: DIANA LYNN EDWARDS-SEN-CRAWFORD
Trustee Name: Aaron C. Amore

Balance on hand: \$12,656.42

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$12,656.42

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Aaron C. Amore, Trustee Fees	\$1,983.72	\$0.00	\$1,983.72
Aaron C. Amore, Trustee Expenses	\$2.46	\$0.00	\$2.46

Total to be paid for chapter 7 administrative expenses: \$1,986.18
Remaining balance: \$10,670.24

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$10,670.24

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
Remaining balance: \$10,670.24

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 \$10,101.94 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 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	Trellis Company	\$9,656.45	\$0.00	\$9,656.45
3	LVNV Funding, LLC Resurgent Capital Services	\$445.49	\$0.00	\$445.49

Total to be paid to timely general unsecured claims: \$10,101.94
Remaining balance: \$568.30

Tardily filed claims of general (unsecured) creditors totaling \$0.00 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 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
Remaining balance: \$568.30

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 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 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
Remaining balance: \$568.30

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 3.50 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$201.49. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$366.81.

**UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF WEST VIRGINIA
MARTINSBURG DIVISION**

IN RE: DIANA LYNN EDWARDS-SEN-CRAWFORD Debtor.	CHAPTER 7 CASE NO. 3:26-bk-00040 HONORABLE David L Bissett
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**TRUSTEE'S APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. Section 330, the undersigned Trustee hereby requests compensation in the amount of \$1,983.72 and reimbursement of expenses in the amount of \$2.46 for this case. The Trustee has, by prior authorization, received no such compensation and no such reimbursement of expenses.

COMPUTATION OF COMPENSATION AND EXPENSES

Total disbursements to other than debtor will be \$12,337.19

Pursuant to 11 U.S.C. Section 326, compensation to the trustee is computed as follows:

(For cases filed on or after October 23, 1994)

Receipts	<u>\$12,337.19</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	<u>-5,000.00</u>	(\$1250.00 Max)	
Balance	<u>\$7,337.19</u>	10% of next 45,000	<u>\$733.72</u>
Less	<u>-45,000.00</u>	(\$4500.00 Max)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	<u>-950,000.00</u>	(\$47,500.00 Max)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>

TOTAL COMPENSATION REQUESTED \$1,983.72

TRUSTEE EXPENSES (ITEMIZED):

Postage	3.00 @ \$0.82	<u>\$2.46</u>
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TOTAL EXPENSES CLAIMED	<u>\$2.46</u>
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TOTAL REQUESTED FEES AND EXPENSES	<u>\$1,986.18</u>
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WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$1,983.72 as compensation and \$2.46 for reimbursement of expenses. The Trustee certifies that no payments have been made or promised to him/her for services rendered in any capacity in this case. No agreement or understanding exists between the Trustee and any other person or entity, other than his/her law firm, for sharing compensation or to be received.

Dated: August 25, 2026

/s/ Aaron C. Amore

Aaron C. Amore, Trustee

Chapter 7 Trustee

P.O. Box 386

Charles Town, WV 25414

Telephone: (304) 885-4111