

UNITED STATES DEPARTMENT OF JUSTICE
 OFFICE OF THE UNITED STATES TRUSTEE
 CENTRAL DISTRICT OF CALIFORNIA

In Re:
 Namco Capital Group, Inc.
 12121 Wilshire Blvd. Suite 200
 Los Angeles, CA 90025
 Debtor(s).

CHAPTER 11 (BUSINESS)
 Case Number: 2:08-32333-BR
 Operating Report Number: 25
 For the Month Ending: 1/31/2011

I. CASH RECEIPTS AND DISBURSEMENTS
 A. (GENERAL ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	28,564,330.53
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	25,070,576.06
3. BEGINNING BALANCE:	3,493,754.47
4. RECEIPTS DURING CURRENT PERIOD:	
Accounts Receivable - Post-filing	0.00
Accounts Receivable - Pre-filing	0.00
General Sales	0.00
Other (Specify)	0.00
Other (Specify) Interest	42.86
Other (Specify) Rent	21,961.44
Other (Specify) Refunds	0.00
TOTAL RECEIPTS THIS PERIOD:	22,004.30
5. BALANCE:	3,515,758.77
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	
Transfers to Other DIP Accounts (from page 2)	31,707.08
Disbursements (from: page 2)	105,658.92
TOTAL DISBURSEMENTS THIS PERIOD:***	137,366.00
7. * ENDING BALANCE:	3,378,392.77
8. General Account Number(s):	2130844831 - Union Bank of California 2130844866 - Union Bank of California 2131371565 - Union Bank of California 2131371607 - Union Bank of California 2131371672 - Union Bank of California 2131371904 - Union Bank of California
Depository Name & Location:	Union Bank of California PO Box 513840 Los Angeles, CA 513840

* Ending cash balance does not include \$.05 cash in the payroll account reflected on the Balance Sheets \$3,378,392.82

TOTAL DISBURSEMENTS FROM GENERAL ACCOUNTS FOR CURRENT PERIOD

Date mm/dd/yyyy	Check Number	Payee or D/P account	Purpose	*Amount Transferred	**Amount Disbursed	Amount	
1/3/2011	Check #1853	Alan Dettelbach	Consulting		3,530.00		
1/3/2011 6:49	Check #1854	Jason Horn	Consulting		1,530.00		
1/6/2011 2:53	Check #1855	Ampco System Parking	Parking		1,700.00		
1/6/2011 2:56	Check #1856	Paychex, Inc	Admin. Expense		162.76		
1/6/2011 3:01	Check #1857	Alfredo H. Quijada Janitorial Service	Janitorial Service		300.00		
1/6/2011 3:03	Check #1858	Copier Rental Inc.	Office Equipment Rental		522.39		
1/6/2011 3:07	Check #1859	C3 Enterprises, Inc.	Office Equipment Rental		344.07		
1/6/2011 3:10	Check #1860	FedEx	Postage and Delivery		149.31		
1/6/2011 3:40	Check #1861	DE 12121 Wilshire LP	Rent		7,670.00		
1/6/2011 6:39	Outgoing Wire Transfer	Louis Cicalese	Consulting		9,615.39		
1/7/2011 4:58	Check #1862	U.S. Trustee Payment Center	Trustee Fees		1,300.00		
1/13/2011 5:0	Check #1863	Jason Horn	Consulting		2,036.25		
1/13/2011 5:0	Check #1864	Alan Dettelbach	Consulting		4,690.00		
1/13/2011 5:1	Outgoing Wire Transfer	Louis Cicalese	Consulting		9,615.39		
1/13/2011 12:	Transfer Out	Transfer to Acct#2130844866	Transfer to Payroll Account	1,160.30			
1/13/2011 12:	Transfer Out	Transfer to Acct#2130844866	Transfer to Payroll Account	14,857.74			
1/17/2011 7:1	Check #1865	Jason Horn	Consulting		2,058.75		
1/17/2011 7:1	Check #1866	Alan Dettelbach	Consulting		4,620.00		
1/19/2011 12:	Check #1867	First American Title	Title Reports		2,408.00		
1/19/2011 12:	Check #1868	Axolis, LLC	Computer Support		150.00		
1/19/2011 12:	Check #1869	Verizon	Telephone		592.14		
1/21/2011 11:	Outgoing Wire Transfer	Louis Cicalese	Consulting		9,615.39		
1/24/2011 4:2	Check #1870	Alan Dettelbach	Consulting		4,790.00		
1/24/2011 4:3	Check #1871	Jason Horn	Consulting		2,137.50		
1/24/2011 4:3	Check #1872	Quill Corporation	Admin. Expense		650.37		
1/24/2011 4:4	Check #1873	Arrowhead	Admin. Expense		40.60		
1/24/2011 4:4	Check #1874	FedEx	Postage and Delivery		16.34		
1/24/2011 4:4	Check #1875	Alfredo H. Quijada Janitorial Service	Janitorial Service		300.00		
1/24/2011 4:5	Check #1876	Omni Management Group, LLC	Computer Support		906.22		
1/24/2011 5:0	Check #1877	U.S. Trustee Payment Center	Trustee Fees		6,500.00		
1/26/2011 6:3	Check #1878	First American Trustee Servicing Solutions	Foreclosure Services		150.00		
1/26/2011 6:4	Check #1879	Health Net	Employee Benefits - Insurance		962.29		
1/26/2011 6:4	Check #1880	Quill Corporation	Admin. Expense		347.23		
1/26/2011 6:4	Check #1881	Quill	Admin. Expense		229.39		
1/26/2011 6:4	Check #1882	Judicate West	Litigation Costs		1,000.00		
1/26/2011 7:0	Check #1883	DE 12121 Wilshire LP	Rent		7,670.00		
1/28/2011 2:1	Outgoing Wire Transfer	Louis Cicalese	Consulting		9,615.39		
1/31/2011 5:5	Check #1884	Travelers	Insurance		970.00		
1/31/2011 6:0	Check #1885	Alan Dettelbach	Consulting		4,660.00		
1/31/2011 6:0	Check #1886	Jason Horn	Consulting		2,103.75		
1/31/2011 12:	Transfer Out	Transfer to Acct#2130844866	Payroll	15,689.04			
Account #2130844831				TOTAL DISBURSEMENTS THIS PERIOD:	31,707.08	105,658.92	137,366.00

GENERAL ACCOUNT
BANK RECONCILIATION

Bank statement Date: 1/31/2011 Balance on Statement: \$55,757.67

Plus deposits in transit (a):

<u>Deposit Date</u>	<u>Deposit Amount</u>

TOTAL DEPOSITS IN TRANSIT 0.00

Less Outstanding Checks (a):

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
1118	9/1/2009	38.82
1868	1/19/2011	150.00
1871	1/24/2011	2,137.50
1872	1/24/2011	650.37
1875	1/23/2011	300.00
1877	1/24/2011	6,500.00
1878	1/26/2011	150.00
1879	1/26/2011	962.29
1880	1/26/2011	347.23
1881	1/26/2011	229.39
1882	1/26/2011	1,000.00
1883	1/26/2011	7,670.00
1884	1/26/2011	970.00
1885	1/26/2011	4,660.00
1886	1/26/2011	2,103.75

TOTAL OUTSTANDING CHECKS: 27,869.35

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE: \$27,888.32

MONEY MARKET ACCOUNT
BANK RECONCILIATION

Bank statement Date: 1/31/2011 Balance on Statement: \$1,118,720.91

Plus deposits in transit (a):

<u>Deposit Date</u>	<u>Deposit Amount</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL DEPOSITS IN TRANSIT

Less Outstanding Checks (a):

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL OUTSTANDING CHECKS:

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE:

I. CASH RECEIPTS AND DISBURSEMENTS
B. (PAYROLL ACCOUNT)

1. TOTAL RECEIPTS PER ALL PRIOR PAYROLL ACCOUNT REPORTS	<u>807,521.89</u>	
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR PAYROLL ACCOUNT REPORTS	<u>807,521.84</u>	
3. BEGINNING BALANCE:	<table border="1"><tr><td>0.05</td></tr></table>	0.05
0.05		
4. RECEIPTS DURING CURRENT PERIOD:	<u>31,707.08</u>	
5. BALANCE:	<table border="1"><tr><td>31,707.13</td></tr></table>	31,707.13
31,707.13		
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD TOTAL DISBURSEMENTS THIS PERIOD:***	<table border="1"><tr><td>31,707.08</td></tr></table>	31,707.08
31,707.08		
7. * ENDING BALANCE:	<table border="1"><tr><td>0.05</td></tr></table>	0.05
0.05		

8. PAYROLL Account Number(s): 2130844866

Depository Name & Location: Union Bank of California
PO Box 513840
Los Angeles, CA 513840

PAYROLL ACCOUNT
BANK RECONCILIATION

Bank statement Date: 1/31/2011 Balance on Statement: \$15,689.09

Plus deposits in transit (a):

<u>Deposit Date</u>	<u>Deposit Amount</u>
N/A	

TOTAL DEPOSITS IN TRANSIT 0.00

Less Outstanding Checks (a):

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
10156	1/31/2011	1,510.35
10157	1/31/2011	6,875.76
10158	1/31/2011	1,503.98
	1/31/2011	\$5,798.95

TOTAL OUTSTANDING CHECKS: 15,689.04

Bank statement Adjustments:

Explanation of Adjustments-

* ADJUSTED BANK BALANCE: \$0.05

* It is acceptable to replace this form with a similar form
 ** Please attach a detailed explanation of any bank statement adjustment

I. CASH RECEIPTS AND DISBURSEMENTS

C. (TAX ACCOUNT)

1. TOTAL RECEIPTS PER ALL PRIOR TAX ACCOUNT REPORTS	<u>0.00</u>
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR TAX ACCOUNT REPORTS	<u>0.00</u>
3. BEGINNING BALANCE:	<input type="text" value="0.00"/>
4. RECEIPTS DURING CURRENT PERIOD: Interest Payment at .14% (Transferred from Money Market Account)	<u>0.00</u>
5. BALANCE:	<input type="text" value="0.00"/>
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD TOTAL DISBURSEMENTS THIS PERIOD:***	<input type="text" value="0.00"/>
7. ENDING BALANCE:	<input type="text" value="0.00"/>

8. TAX Account Number(s): _____

Depository Name & Location: _____

I. CASH RECEIPTS AND DISBURSEMENTS
1929 PICO RENT

1. TOTAL RECEIPTS PER ALL PRIOR 1929 PICO RENT REPORTS	<u>464,806.53</u>
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR 1929 PICO RENT REPORTS	<u>274,265.73</u>
3. BEGINNING BALANCE:	<u>190,540.80</u>
4. RECEIPTS DURING CURRENT PERIOD:	<u>21,963.88</u>
5. BALANCE:	<u>212,504.68</u>
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD TOTAL DISBURSEMENTS THIS PERIOD:***	<u>0.00</u>
7. ENDING BALANCE:	<u>212,504.68</u>
8. 1929 Pico Rent Account Number(s):	<u>2131371565</u>
Depository Name & Location:	<u>Union Bank of California</u>
	<u>PO Box 513840</u>
	<u>Los Angeles, AC 513840</u>

I. CASH RECEIPTS AND DISBURSEMENTS
COMMERCE ESCROW FUNDS

1. TOTAL RECEIPTS PER ALL PRIOR COMMERCE ESCROW REPORTS	<u>95,436.53</u>
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR COMMERCE ESCROW REPORTS	<u>0.00</u>
3. BEGINNING BALANCE:	<u>95,436.53</u>
4. RECEIPTS DURING CURRENT PERIOD:	<u>1.17</u>
5. BALANCE:	<u>95,437.70</u>
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD TOTAL DISBURSEMENTS THIS PERIOD:***	<u>0.00</u>
7. ENDING BALANCE:	<u>95,437.70</u>
8. Commerce Escrow Funds Account Number(s):	<u>2131371672</u>
Depository Name & Location:	<u>Union Bank of California</u>
	<u>PO Box 513840</u>
	<u>Los Angeles, AC 513840</u>

COMMERCE ESCROW FUNDS
BANK RECONCILIATION

Bank statement Date: 1/31/2011 Balance on Statement: \$95,437.70

Plus deposits in transit (a):

<u>Deposit Date</u>	<u>Deposit Amount</u>
N/A	

TOTAL DEPOSITS IN TRANSIT 0.00

Less Outstanding Checks (a):

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
N/A		

TOTAL OUTSTANDING CHECKS: 0.00

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE: \$95,437.70

* It is acceptable to replace this form with a similar form
** Please attach a detailed explanation of any bank statement adjustment

I. CASH RECEIPTS AND DISBURSEMENTS
NAMWEST TOWN LAKES FUNDS

1. TOTAL RECEIPTS PER ALL PRIOR NAMWEST TOWN LAKES REPORTS	<u>1,998,817.44</u>
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR NAMWEST TOWN LAKES REPORTS	<u>75,000.00</u>
3. BEGINNING BALANCE:	<u>1,923,817.44</u>
4. RECEIPTS DURING CURRENT PERIOD:	<u>23.72</u>
5. BALANCE:	<u>1,923,841.16</u>
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD TOTAL DISBURSEMENTS THIS PERIOD:***	<u>0.00</u>
7. ENDING BALANCE:	<u>1,923,841.16</u>
8. Goshen Note Funds Account Number(s):	<u>2131371904</u>
Depository Name & Location:	<u>Union Bank of California</u>
	<u>PO Box 513840</u>
	<u>Los Angeles, AC 513840</u>

NAMWEST TOWN LAKES FUNDS
BANK RECONCILIATION

Bank statement Date: 1/31/2011 Balance on Statement: \$1,923,841.16

Plus deposits in transit (a):

<u>Deposit Date</u>	<u>Deposit Amount</u>
N/A	

TOTAL DEPOSITS IN TRANSIT 0.00

Less Outstanding Checks (a):

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
N/A		

TOTAL OUTSTANDING CHECKS: 0.00

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE: \$1,923,841.16

* It is acceptable to replace this form with a similar form
** Please attach a detailed explanation of any bank statement adjustment

IX. PROFIT AND LOSS STATEMENT
(ACCRUAL BASIS ONLY)

	Current Month	Cumulative Post-Petition
Sales/Revenue:		
Gross Sales/Revenue	0.00	0.00
Less: Returns/Discounts	0.00	0.00
Net Sales/Revenue	0.00	0.00
Cost of Goods Sold:		
Beginning Inventory at cost	0.00	0.00
Purchases	0.00	0.00
Less: Ending Inventory at cost	0.00	0.00
Cost of Goods Sold (COGS)	0.00	0.00
Gross Profit	0.00	0.00
Other Operating Income - Rent from Loomis	21,961.44	704,827.02
Other Operating Income - Paychex Reimbursement	0.00	3,356.51
Operating Expenses:		
Payroll	31,707.08	822,589.71
Payroll - Other Employees	0.00	69,581.10
Payroll Taxes	0.00	207,587.08
Other Taxes	0.00	173,348.46
Depreciation and Amortization	0.00	0.00
Rent Expense - Real Property	15,340.00	168,740.00
Lease Expense - Personal Property	0.00	0.00
Insurance - Health Net	962.29	48,129.50
Insurance	970.00	230,297.00
Telephone and Utilities	592.14	13,692.76
Repairs and Maintenance	0.00	0.00
Travel and Entertainment (Itemize)	0.00	0.00
Consulting	70,617.84	1,261,094.82
Miscellaneous Operating Expenses (Itemize)	0.00	498.17
Bank Charges	0.00	202.62
Supplies	0.00	905.76
Payroll Services	0.00	2,323.04
Security Guard	0.00	26,686.50
Property Manager	0.00	2,358.34
Computer Support	1,403.45	194,323.56
Equipment Rental	866.46	16,329.84
Insurance	0.00	61,092.36
Administrative Expense	1,083.12	14,743.21
US Trustee Fees	7,800.00	66,630.72
Total Operating Expenses	131,342.38	3,381,154.55
Net Gain/(Loss) from Operations	(109,380.94)	(2,672,971.02)
Non-Operating Income:		
Interest Income	42.86	9,110.84
Net Gain on Sale of Assets (Itemize)	0.00	0.00
Other - Closing of Security Pacific Bank Acct 1000406767	0.00	164.49
Proceeds from Sale of EZHS, LLC Assets	0.00	2,254,271.96
Refund of Property Tax	0.00	53,302.80
Closing of Bank Accounts	0.00	94,749.01
Refunds	0.00	172,402.46
Loan Payoff	0.00	310,287.18
Property Sales	0.00	3,018,378.12
Sale of Valley Village	0.00	2,051,500.00
Collection of A/R Goshen Note	0.00	1,300,000.00
Collection of A/R Lapico Note (Khalili)	0.00	30,000.00
Reimbursed Expenses	0.00	30,121.47
Collection of A/R - Parox	0.00	7,591,723.05
Sale of GH Capital	0.00	500,000.00
Transamerica Life Insurance Company Death Benefits	0.00	977,782.38
Total Non-Operating Income	42.86	18,393,793.76
Non-Operating Expenses:		
Interest Expense	0.00	10.43
Legal and Professional - Peitzman, Weg & Kempinsky, LLP	15,215.50	1,068,967.55
Legal and Professional - Neufeld Law Group	2,402.06	717,018.41
Legal and Professional - Baker & McKenzie	0.00	244,804.25
Legal and Professional - Creim, Macias, Koenig & Frey LLP	65,000.00	1,338,553.20
Legal and Professional - Nicholas Klein	0.00	42,510.50
Legal and Professional - Quarles & Brady, LLP	0.00	3,065.82
Legal and Professional - Jonas Vargas	0.00	15,983.96

Legal and Professional - Sidhu Law Firm	0.00	10,000.00
Legal and Professional - Winthrop Couchot	0.00	150,000.00
Legal and Professional - Bliss & Glennon	0.00	1,142.90
Legal and Professional - David Meadows	0.00	3,031.00
Legal and Professional - David Gould	0.00	23,062.50
Legal and Professional - Jeffer Mangels, Butler & Marmaro, LLP	131,263.56	3,101,320.19
Legal and Professional - Pachulski, Stang, Ziehl & Jones, LLP	300,000.00	1,308,784.88
Legal and Professional - Ezra Bruckus Gubner, LLP	175,000.00	741,945.92
Legal and Professional - LECG, LLC	150,000.00	2,644,707.07
Legal and Professional - Montgomery, McCracken, Walker & Rhoad, LLP	0.00	15,733.34
Legal and Professional Fees - Stanley H. Shure	0.00	10,387.50
Legal and Professional Fees - Arent Fox	0.00	25,000.00
Legal and Professional Fees - Stinson Morrison Hecker LLP	5,000.00	40,632.53
Legal and Professional Fees - Bilzin, Sumberg, Baena, Price and Axelro	0.00	50,000.00
Legal and Professional Fees - LNR	0.00	101,500.00
Legal and Professional Fees - Jones Day	5,000.00	44,928.55
Legal and Professional Fees -Peregrine Realty Partners	0.00	20,019.64
Legal and Professional Fees -Howard Grobstein	0.00	247,173.73
Legal and Professional Fees -The Lobel Firm	25,000.00	587,810.00
Legal and Professional Fees -FTI	75,000.00	916,301.68
Legal and Professional Expenses	0.00	15,000.00
David Hahn	0.00	152,750.00
Legal and Professional Fees	0.00	9,939.57
Other - Development Specialists, Inc.- Trustee	43,066.63	2,520,267.00
Other - Development Specialists, Inc. - Financial Advisor	147,775.53	1,060,149.15
Other - Litigation Costs	1,000.00	23,328.04
Other - Janitorial Services	600.00	12,950.00
Other- Crowe Horwath LLP	0.00	934,303.95
Other - Woodman Partners LLC	0.00	75,000.00
Other: Samuel Follis	0.00	82,016.00
Other - Corporate Service Company	0.00	1,008.75
Other - Machonachy Investigative Group, Inc.	0.00	10,000.00
Other - Appraisals	0.00	124,300.00
Other - Meetings	0.00	6,365.05
Other - Lock Smith	0.00	2,203.20
Other - Tech Support	0.00	9,322.59
Other - Document Retention & Scanning	0.00	126,027.16
Other - Filing Fees	0.00	4,550.00
Other - Lunch	0.00	76.36
Other - Overage Premium Payments	0.00	8,854.14
Other - Storage	0.00	5,200.63
Other - Messenger Service	0.00	266.98
Other - Furniture	0.00	1,385.29
Other - Interpreting Service	0.00	1,227.00
Other - Loan for Legal Retainer	0.00	10,000.00
Other - Parking	1,700.00	35,315.00
Other - Penalties and Interest	0.00	2,843.27
Other - Title Reports	2,408.00	34,511.46
Other - Title Insurance	0.00	4,724.00
Other - Registered Agent Fees	0.00	2,684.17
Other - Reimb. Expenses	0.00	8,758.61
Other - Advertisement	0.00	6,137.58
Other - Moving Expenses	0.00	2,574.81
Other - Real Property Expense	0.00	72,350.00
Other - Secured Claim Distribution	0.00	1,000,000.00
Other - Moosai	0.00	30,000.00
Other - Foreclosure Services	150.00	33,915.00
Other - Postage and Delivery	165.65	1,980.65
Other - Settlement Payments	0.00	42,437.56
Other - Environmental Consultant	0.00	2,000.00
Other - Committee Expenses	0.00	26,542.32
Total Non-Operating Expenses	1,145,746.93	19,977,660.84

NET INCOME/(LOSS)

(1,255,085.01) (4,256,838.10)

(Attach exhibit listing all itemizations required above)

NOTE: Amounts obtained from Namco Capital Group, Inc. Quickbooks. Neither DSI or Crowe have yet verified source documentation to verify the accuracy of these amounts. No audit has been performed and no opinion is express or implied.

Note: The current month numbers for professional fees come from a combination of invoices and estimates.

XI. QUESTIONNAIRE

1. Has the debtor-in-possession made any payments on its pre-petition unsecured debt, except as have been authorized by the court? If "Yes", explain below: No Yes
X _____

2. Has the debtor-in-possession during this reporting period provided compensation or remuneration to any officers, directors, principals, or other insiders without appropriate authorization? If "Yes", explain below: No Yes
X _____

3. State what progress was made during the reporting period toward filing a plan of reorganization

During this reporting period, the Trustee has filed actions with respect to preferences, receivable collections and to recover fraudulent transfers. The Trustees for the Nameco and the Namvar estates have also reopened negotiations with the committees for both estates and hope to reach an agreement with respect to a plan. It is expected that these negotiations will be favorably concluded in early March.

4. Describe potential future developments which may have a significant impact on the case:

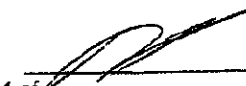
The ultimate recovery to the estate will be dependant on the market value of the various real estate interests held by the estate. As discussed above, the Trustee has filed more than 200 complaints with respect to preferences, receivable collections and to recover fraudulent transfers. The results of these complaints will have a significant impact on the return to creditors.

5. Attach copies of all Orders granting relief from the automatic stay that were entered during the reporting period.

6. Did you receive any exempt income this month, which is not set forth in the operating report? If "Yes", please set forth the amounts and sources of the income below. No Yes
X _____

I, Bradley D. Sharp, Trustee,
declare under penalty of perjury that I have fully read and understood the foregoing debtor-in-possession operating report and that the information contained herein is true and complete to the best of my knowledge.

2-25-11
Date



Trustee



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 0213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 2
BANKRUPTCY ESTATE OF NAMCO
CAPITAL
Statement Number: 2130844831
01/01/11 - 01/31/11

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF NAMCO CAPITAL
GROUP INC, DEBTOR
BRADLEY D SHARP, TRUSTEE
CASE #2:08-32333
333 S GRAND AVE STE 4070
LOS ANGELES CA 90071**

- *Methods to commit check fraud are becoming increasingly sophisticated. With Payee Positive Pay, you can get more protection against fraud. This enhancement allows Union Bank to detect inconsistencies to the payee name—in addition to issue date, check number, and check amount—between your check issue information and checks presented for payment. To learn more, call your relationship manager or contact Global Treasury Management Sales at 800-883-0285.*

Analyzed Business Checking Summary

Account Number: 2130844831

Days in statement period: Days in statement period: 31

Balance on 1/1	\$		36,706.62
Total Credits			155,000.00
Other credits (4)		155,000.00	
Total Debits			-135,948.95
Checks paid (27)		-65,780.31	
Electronic debits (4)		-38,481.56	
Other debits (3)		-31,707.08	
Balance on 1/31	\$		55,757.67

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
1/7	TELEPHONE TRANSFER	99350771	\$ 40,000.00
1/13	TELEPHONE TRANSFER	99351170	15,000.00
1/21	TELEPHONE TRANSFER	99351025	50,000.00
1/31	TELEPHONE TRANSFER	99351728	50,000.00
	4 Other credits and adjustments	Total	\$ 155,000.00

D E B I T S

Check Paid

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1795	1/4	7,971.74	1860	1/12	149.31
1826*	1/3	250.00	1861	1/12	7,670.00
1841*	1/3	868.60	1862	1/18	1,300.00
1847*	1/3	300.00	1863	1/24	2,036.25
1848	1/10	2,013.75	1864	1/18	4,690.00
1850*	1/5	10,609.39	1865	1/24	2,058.75

Page 2 of 2
 BANKRUPTCY ESTATE OF NAMCO
 CAPITAL
 Statement Number: 2130844831
 01/01/11 - 01/31/11

Check Paid

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
1851	1/6	4,400.00	1866	1/21	4,620.00
1853*	1/6	3,530.00	1867	1/27	2,408.00
1854	1/10	1,530.00	1869*	1/31	592.14
1855	1/14	1,700.00	1870	1/27	4,790.00
1856	1/18	162.76	1873*	1/31	40.60
1857	1/28	300.00	1874	1/27	16.34
1858	1/12	522.39	1876*	1/31	906.22
1859	1/21	344.07			
27 Checks paid			Total		\$ 65,780.31

* Checks missing in sequence. Out of sequence check numbers may also be located in the Electronic Debits section of your statement.

Electronic debits

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Amount</i>
1/7	WIRE TRANS TRN 0107010819 010711	93051161	\$ 9,615.39
1/14	WIRE TRANS TRN 0114012201 011411	93051593	9,615.39
1/21	WIRE TRANS TRN 0121011339 012111	93051809	9,615.39
1/28	WIRE TRANS TRN 0128011484 012811	93051412	9,615.39
4 Electronic debits			Total
			\$ 38,461.56

Other debits, fees and adjustments

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Amount</i>
1/13	TELEPHONE TRANSFER	99351233	\$ 1,160.30
1/13	TELEPHONE TRANSFER	99351171	14,857.74
1/31	TELEPHONE TRANSFER	99351711	15,689.04
3 Other debits, fees and adjustments			Total
			\$ 31,707.08

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
1/3	\$ 35,288.02	1/14-1/17	\$ 14,942.62
1/4	27,316.28	1/18-1/20	8,789.86
1/5	16,706.89	1/21-1/23	44,210.40
1/6	8,776.89	1/24-1/26	40,115.40
1/7-1/9	39,161.50	1/27	32,901.06
1/10-1/11	35,617.75	1/28-1/30	22,985.67
1/12	27,276.05	1/31	55,757.67
1/13	26,258.01		



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 0213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 2
BANKRUPTCY ESTATE OF NAMCO
CAPITAL
Statement Number: 2130844866
01/01/11 - 01/31/11

Customer Inquiries
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**BANKRUPTCY ESTATE OF NAMCO CAPITAL
GROUP INC, DEBTOR - PAYROLL ACCOUNT
BRADLEY D SHARP, TRUSTEE
CASE #2:08-32333
333 S GRAND AVE STE 4070
LOS ANGELES CA 90071**

- Methods to commit check fraud are becoming increasingly sophisticated. With Payee Positive Pay, you can get more protection against fraud. This enhancement allows Union Bank to detect inconsistencies to the payee name—in addition to issue date, check number, and check amount—between your check issue information and checks presented for payment. To learn more, call your relationship manager or contact Global Treasury Management Sales at 800-883-0285.

Analyzed Business Checking Summary

Account Number: 2130844866

Days in statement period: Days in statement period: 31

Balance on 1/1	\$		10,338.01
Total Credits			31,707.08
Other credits (3)		31,707.08	
Total Debits			-26,356.00
Checks paid (6)		-20,228.04	
Electronic debits (1)		-6,127.96	
Balance on 1/31	\$		15,689.09

CREDITS

Other credits and adjustments

Date	Description/Location	Reference	Amount
1/13	TELEPHONE TRANSFER	99351234	\$ 1,160.30
1/13	TELEPHONE TRANSFER	99351172	14,857.74
1/31	TELEPHONE TRANSFER	99351712	15,689.04
	3 Other credits and adjustments	Total	\$ 31,707.08

DEBITS

Check Paid

Number	Date	Amount	Number	Date	Amount
10150	1/3	1,478.43	10153	1/14	1,510.35
10151	1/3	7,386.21	10154	1/14	6,875.75
10152	1/4	1,473.32	10155	1/19	1,503.98
6 Checks paid			Total		\$ 20,228.04

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BANKRUPTCY ESTATE OF NAMCO
CAPITAL
Statement Number: 2130844866
01/01/11 - 01/31/11

Electronic debits

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
1/14	PAYCHEX TPS TAXES CCD 38532900007784X	58930632	\$ 6,127.96

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
1/3	\$ 1,473.37	1/14-1/18	\$ 1,504.03
1/4-1/12	0.05	1/19-1/30	0.05
1/13	16,018.09	1/31	15,689.09



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2131371565
01/01/11 - 01/31/11

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**BANKRUPTCY ESTATE OF
NAMCO CAPITAL GROUP INC, DEBTOR
BRADLEY D SHARP, TRUSTEE
CASE #2:08-32333
333 S GRAND AVE STE 4070
LOS ANGELES CA 90071**

- Methods to commit check fraud are becoming increasingly sophisticated. With Payee Positive Pay, you can get more protection against fraud. This enhancement allows Union Bank to detect inconsistencies to the payee name—in addition to issue date, check number, and check amount—between your check issue information and checks presented for payment. To learn more, call your relationship manager or contact Global Treasury Management Sales at 800-883-0285.

Business MoneyMarket Account Summary Account Number: 2131371565

Days in statement period: Days in statement period: 31

Balance on 1/1	\$		190,540.80		
Total Credits			21,963.88		
Deposits (1)		21,961.44		Interest	
Other credits (1)		2.44		Paid this period	\$ 2.44
Total Debits			0.00	Paid year-to-date	\$ 2.44
Balance on 1/31	\$		212,504.68	Interest Rates	
				1/3/11-1/9/11	0.05%
				1/10/11-1/31/11	0.00%

C R E D I T S

Deposits including check and cash credits

Date	Description/Location	Reference	Amount
1/6	BANK-BY-MAIL DEPOSIT # 0000000010	47596289	\$ 21,961.44

Other credits and adjustments

Date	Description/Location	Reference	Amount
1/31	INTEREST PAYMENT		\$ 2.44

D E B I T S

Daily Ledger Balance

Date	Ledger Balance	Date	Ledger Balance
1/3-1/5	\$ 190,540.80	1/31	\$ 212,504.68
1/6-1/30	212,502.24		



**STATEMENT
OF ACCOUNTS**

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BANKRUPTCY ESTATE OF
Statement Number: 2131371607
01/01/11 - 01/31/11

UNION BANK
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**BANKRUPTCY ESTATE OF
NAMCO CAPITAL GROUP INC, DEBTOR
BRADLEY D SHARP, TRUSTEE
CASE #2:08-32333
333 S GRAND AVE STE 4070
LOS ANGELES CA 90071**

- Methods to commit check fraud are becoming increasingly sophisticated. With Payee Positive Pay, you can get more protection against fraud. This enhancement allows Union Bank to detect inconsistencies to the payee name—in addition to issue date, check number, and check amount—between your check issue information and checks presented for payment. To learn more, call your relationship manager or contact Global Treasury Management Sales at 800-883-0285.

Business MoneyMarket Account Summary

Account Number: 2131371607

Days in statement period: Days in statement period: 31

Balance on 1/1	\$		1,273,705.38
Total Credits			15.53
Other credits (1)		15.53	
Total Debits			-155,000.00
Other debits (4)		-155,000.00	
Balance on 1/31	\$		1,118,720.91

Interest	
Paid this period	\$ 15.53
Paid year-to-date	\$ 15.53
Interest Rates	
1/3/11-1/9/11	0.05%
1/10/11-1/31/11	0.00%

C R E D I T S

Other credits and adjustments

Date	Description/Location	Reference	Amount
1/31	INTEREST PAYMENT		\$ 15.53

D E B I T S

Other debits, fees and adjustments

Date	Description	Reference	Amount
1/7	TELEPHONE TRANSFER	99350770	\$ 40,000.00
1/13	TELEPHONE TRANSFER	99351169	15,000.00
1/21	TELEPHONE TRANSFER	99351024	50,000.00
1/31	TELEPHONE TRANSFER	99351727	50,000.00
	4 Other debits, fees and adjustments	Total	\$ 155,000.00

Daily Ledger Balance

Date	Ledger Balance	Date	Ledger Balance
1/3-1/6	\$ 1,273,705.38	1/21-1/30	\$ 1,168,705.38
1/7-1/12	1,233,705.38	1/31	1,118,720.91
1/13-1/20	1,218,705.38		

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BANKRUPTCY ESTATE OF
Statement Number: 2131371607
01/01/11 - 01/31/11



**STATEMENT
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BANKRUPTCY ESTATE OF NAMCO
CAPITAL GROUP
Statement Number: 2131371672
01/01/11 - 01/31/11

Customer Inquiries
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**BANKRUPTCY ESTATE OF NAMCO CAPITAL GROUP
INC, DEBTOR
BRADLEY D SHARP, TRUSTEE
CASE #2:08-32333
333 S GRAND AVE STE 4070
LOS ANGELES CA 90071**

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Business MoneyMarket Account Summary

Account Number: 2131371672

Days in statement period: Days in statement period: 31

Balance on 1/ 1	\$		95,436.53
Total Credits			1.17
Other credits (1)		1.17	
Total Debits			0.00
Balance on 1/31	\$		95,437.70

Interest		
Paid this period	\$	1.17
Paid year-to-date	\$	1.17
Interest Rates		
1/3/11-1/9/11		0.05%
1/10/11-1/31/11		0.00%

CREDITS

Other credits and adjustments

Date	Description/Location	Reference	Amount
1/31	INTEREST PAYMENT		\$ 1.17

DEBITS

Daily Ledger Balance

Date		Ledger Balance	Date		Ledger Balance
1/3-1/30	\$	95,436.53	1/31	\$	95,437.70



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 0213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF NAMCO
CAPITAL GROUP
Statement Number: 2131371904
01/01/11 - 01/31/11

Customer Inquiries
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**BANKRUPTCY ESTATE OF NAMCO CAPITAL GROUP
INC, DEBTOR
BRADLEY D SHARP, TRUSTEE
CASE #2:08-32333
333 S GRAND AVE STE 4070
LOS ANGELES CA 90071**

- Methods to commit check fraud are becoming increasingly sophisticated. With Payee Positive Pay, you can get more protection against fraud. This enhancement allows Union Bank to detect inconsistencies to the payee name—in addition to issue date, check number, and check amount—between your check issue information and checks presented for payment. To learn more, call your relationship manager or contact Global Treasury Management Sales at 800-883-0285.

Business MoneyMarket Account Summary

Account Number: 2131371904

Days in statement period: Days in statement period: 31

Balance on 1/1	\$		1,923,817.44
Total Credits			23.72
Other credits (1)		23.72	
Total Debits			0.00
Balance on 1/31	\$		1,923,841.16

Interest		
Paid this period	\$	23.72
Paid year-to-date	\$	23.72
Interest Rates		
1/3/11-1/9/11		0.05%
1/10/11-1/31/11		0.00%

CREDITS

Other credits and adjustments

Date	Description/Location	Reference	Amount
1/31	INTEREST PAYMENT		\$ 23.72

DEBITS

Daily Ledger Balance

Date		Ledger Balance	Date		Ledger Balance
1/3-1/30	\$	1,923,817.44	1/31	\$	1,923,841.16

NOTE: When using this form to indicate service of a proposed order, **DO NOT** list any person or entity in Category I. Proposed orders do not generate an NEF because only orders that have been entered are placed on the CM/ECF docket.

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 1900 Avenue of the Stars, Seventh Floor, Los Angeles, California 90067-4308

A true and correct copy of the foregoing document described as OPERATING REPORT NUMBER 25 (MONTH ENDING JANUARY 31, 2011) will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner indicated below:

I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF") – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) ("LBR"), the foregoing document will be served by the court via NEF and hyperlink to the document. On March 1, 2011, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the email address(es) indicated below:

Service information continued on attached page

II. SERVED BY U.S. MAIL OR OVERNIGHT MAIL(indicate method for each person or entity served):

On March 1, 2011, I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

SERVED BY U.S. MAIL

United States Trustee
Office of the United States Trustee
725 South Figueroa Street, 26th Floor
Los Angeles, CA 90017

Service information continued on attached page

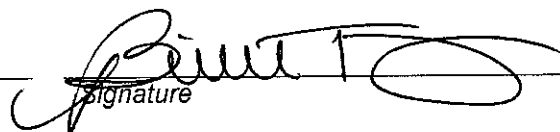
III. SERVED BY PERSONAL DELIVERY, FACSIMILE TRANSMISSION OR EMAIL (indicate method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on _____, I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

March 1, 2011
Date

Billie Terry
Type Name


Signature

ADDITIONAL SERVICE INFORMATION:

I. TO BE SERVED BY THE COURT VIA NEF:

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- Malhar S Pagay mpagay@pszjlaw.com, mpagay@pszjlaw.com

ADDITIONAL SERVICE INFORMATION:

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