

FORM 3
SUMMARY INTERIM ASSET REPORT

Trustee: Jenny Ward

Blanket bond amount: \$10,000,000.00

For Period Ending: 6/30/03

Per case limit: \$750,000.00

1	2	3	4	5	6	7
Case No.	Case Name	Date filed (f) or converted (c) to chapter 7	Total funds on deposit or invested (from Form 2)	Amount of separate bond (if any)	Gross value of remaining assets (from Form 1—excludes unknown values)	Date of Actual Disposition by*: Final Report (TFR) Final Account (TDR) Report of No Distribution (NDR) Conversion (C) Dismissal (D) Reassignment (R) <i>*If TFR not filed, insert estimated (e) TFR date.</i>
416-00-73862	Smith Supply Company	3/15/01 (c)	1,500.00		-0-	6/3/03 TFR
416-02-71545	Neal, Bob and Jane	5/6/02 (f)	-0-		-0-	5/15/03 TDR
416-02-75484	Martin, Sam dba Martin Cards	11/20/02(f)	74,489.76		40,000.00	6/30/04 TFR (e)
416-02-03008	Jones, Tom & Carol	1/3/03 (c)	-0-		-0-	6/25/03 NDR
416-03-04532	Martin, Steve	3/13/03 (f)	506,683.00		75,000.00	12/31/04 TFR(e)
416-03-07898	Lewis Auto	4/10/03 (f)	850,000.00	1,000,000.00	500,000.00	2/8/05 TFR (e)

TOTALS:

1,432,672.76

615,000.00

I certify that I have filed and reviewed Forms 1 and 2 for all cases listed above and that they are accurate and correct to the best of my knowledge.

Trustee's signature: _____ Date signed: 7/23/03