

INVENTORY REPORT OF PRINCIPAL OR SECONDARY ITEMS <i>(Amounts in Thousands of Dollars)</i>		REPORT CONTROL SYMBOL	
1. HEADER DATA		AS OF SEP 30 _____	
LINE a.	CARD COLUMN b.	DESCRIPTION c.	
(1) ROUTING IDENTIFIER CODE	1		
(2) DOD CATEGORY OF MATERIEL CODE	4		
(3) AGENCY CATEGORY OF MATERIEL CODE <i>(or Budget Project Number)</i>	6		
(4) APPROPRIATION TITLE CODE	8		
(5) PRINCIPAL OR SECONDARY ITEMS (P or S)	12		
(6) CONSUMABLE OR REPARABLE ITEMS (C or R)	13		
2. ASSETS		VALUE (Note 1) a.	
		RETAIL	WHOLESALE
(7) APPROVED ACQUISITION OBJECTIVE	14	22	
(7a) WAR RESERVE STOCK (Note 2)	30	38	
(8) IN-TRANSIT STOCK	46	54	
(9) ECONOMIC RETENTION STOCK	62	70	
(10) CONTINGENCY RETENTION STOCK	78	86	
(10a) POTENTIAL SECURITY ASSISTANCE STOCK (Note 3)	94	102	
(11) POTENTIAL REUTILIZATION/DISPOSAL STOCK	110	118	
(12) TOTAL ASSETS (Note 4)	126	134	
NOTES: 1. Express \$ amounts in thousands (right justified). Fill all blanks with zeroes; e.g., \$21,189,000 = 0002189. 2. Memo Entry, included in Approved Acquisition Objective (AAO). 3. Memo Entry, included in Contingency Retention Stock. 4. Total Assets (line 12) must equal the sum of lines 7 through 11. Exclude lines 7a and 10a to avoid double counting.			