

INVENTORY REPORT OF PRINCIPAL OR SECONDARY ITEMS

(Amounts in Thousands of Dollars)

1. HEADER DATA	AS OF SEP 30 _____
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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 <i>(P or S)</i>	12	
(6) CONSUMABLE OR REPARABLE ITEMS <i>(C or R)</i>	13	

2. ASSETS	VALUE <i>(Note 1)</i> a.	
	RETAIL	WHOLESALE
(7) APPROVED ACQUISITION OBJECTIVE	14	22
(7a) WAR RESERVE STOCK <i>(Note 2)</i>	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 <i>(Note 3)</i>	94	102
(11) POTENTIAL REUTILIZATION/DISPOSAL STOCK	110	118
(12) TOTAL ASSETS <i>(Note 4)</i>	126	134

NOTES:

1. Express \$ amounts in thousands (right justified). Fill all blanks with zeroes; e.g., \$21,189,000 = 00021189.
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.