INVENTORY REPORT OF PRINCIPAL OR SECONDARY ITEMS
(Amounts in Thousands of Dollars)

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 *(or Budget Project Number)*	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.