				OF DO		5 0 0	ponsor, and a per comments regarding	rson is not req this burden es	uired to respond stimate or any oth	I to, a collectior er aspect of this	n of information collection of in	hours per response, and reviewing the co n unless it display formation, including 0293), Alexandria, V	s a currently valid suggestions for red	I OMB control nui ducing this burden	mber. Send to [.] U.S. Departm) or nent
1. 1	HOUSEHOLDS CERTIFIED)				3	. NUMBER OF PART	TICIPANTS		5. NAME OF SE	A/ITO		6. DA CODE			
2. 1	HOUSEHOLDS PARTICIP	ATING				4	. STATE						7. REPORT MON	TH		
	8. USDA				9. RE	CEIPTS			10	. WITHDRAW	ALS			11. INVENTO	RY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT RE-DONATEI IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c)	AMOUNT ISSUED	AMOUT RE-DONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d)	BOOK INVENTORY END OF MONTH (9d) - (10e)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b)	LINE NO.
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
_1	BEANS GREEN 30	A059	#300 can													1
2	BEANS GREEN 303	A060	#303 can													2
3	BEANS VEG/ 300	A090	#300 can													3
4	CARROTS	A095	#303 can													4
5	CARROTS 300	A098	#300 can													5
6	CORN KERNEL 300	A119	#300 can													6
7	CORN CREAM	A120	#303 can													7
8	CORN KERNEL	A121	#303 can													8
9	CORN CREAM 300	A122	#300 can													9
10																10
11																11
12	LENTILS	A135	2# pkg.													12
13	PEAS 300	A144	#300 can													13
14	PEAS 303	A145	#303 can													14
15	PUMPKIN	A163	#303 can													15
	PUMPKIN 300	A164	#300 can												1	16
l c kn	ertify that this rep owledge and beli MARKS	ort is true an ef.	d correct to t	the best of	my	12. SIGNATU	JRE OF APPROVING	OFFICIAL	•		13. TITLE	•		•	14. DATE	

SDA	/ITO				DA CODE						REPORT MON	ITH				
	8. USDA	COMMODITY	,		9. RE	ECEIPTS			10	. WITHDRAV	VALS			11. INVENTO	RY	—
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT RE-DONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c)	AMOUNT ISSUED	AMOUT RE-DONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d)	BOOK INVENTORY END OF MONTH (9d) - (10e)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b)	
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
17	SPINACH	A166	24#303 can													
18	SPINACH 300	A167	24#300 can													
19	POTATOES 303	A169	24#300-303													
20	POTATOES SLC 300	A170	24#300 can													
21	POTATOES DHY 12	A196	12/1 # pkg													
22																
23	SWT POTATOES 303	A221	24#303 can													
24	SWT POTATOES 300	A223	24#300 can													
25	TOMATOES 300	A240	24#300 can													
26	TOM SAUCE 300	A244	24#300-303													
27	TOMATOES 303	A248	24#303 can													
28	SYRUP P	A251	12/24 oz													
29	SYRUP P 12/24	A258	12/24 oz													
30																
31	GRAPEFRUIT J	A280	12/46 oz													
32	APPLE J	A282	12/46 oz													
33	GRAPE J	A285	12/46 oz													
34	PINEAPPLE J	A286	12/46 oz													
35	TOMATO J	A290	12/46 oz												1	
36	ORANGE J	A300	12/46 oz												1	
37			1												1	
38	APPLESAUCE 303	A355	24#303 can												<u> </u>	
		A401	24#303 can												<u> </u>	
		A403	24#300 can												<u> </u>	
		A411	24#300 can												<u> </u>	
		A412	24#303 can												<u> </u>	
43		=													+	

SDA/I	ITO				DA CODE						REPORT MON	TH				
	8 11504				9 86	ECEIPTS			10	. WITHDRAV				11. INVENTO	RY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT	AMOUNT RE-DONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c)	AMOUNT ISSUED	AMOUT RE-DONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d)	BOOK INVENTORY END OF MONTH (9d) - (10e)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b)	
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
4																
45	PEARS 300	A437	24#300 can													
16	PEARS 303	A439	24#303 can													
47	PINEAPPLE 2	A446	24/#2 can													
48	PLUMS 303	A461	24#303 can													
49																
50	PRUNES 1	A480	24/#1 can													
51																
52	RAISINS 48	A502	48/#1 can													
53																
54																_
55	CARROTS 5	F111	10/5 lb.													_
56	CARROTS 1	F113	48/1 lb.													
57	ONIONS 3	F120	16/3 lb.													
58	POTATOES RUS BIN	F130	200/5 lb.													
59	POTATOES RUS 5	F131	8/5 lb.													
	POTATOES RED	F140	16/3 lb.													
	SQUASH YEL	F151	1/24 lb.													
	TURIPS 3	F171	16/3 lb.													
-	APPLES FRESH	F511	8/5 lb.													
-	GRAPEFRUIT 5	F521	8/5 lb.													
	ORANGE FRESH	F530	8/5 lb.													
66																
67			1								+					
	CHICKEN CND	A562	24/29 oz.								+					
	EGG MIX 6	A570	48/6 oz.													
	STEW CND	A570 A587	24/24 oz.													

SD	/ITO				DA CODE						REPORT MON	ГН				
	8. USDA				9. RE	ECEIPTS			10	. WITHDRAV	VALS			11. INVENTO	RY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH (9a)	AMOUNT RECEIVED (9b)	AMOUNT RE-DONATED IN (9c)	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c) (9d)	AMOUNT ISSUED (10a)	AMOUT RE-DONATED OUT (10b)	AMOUNT ON HAND FIRST OF MONTH (10c)	FOOD LOSS (10d)	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d) (10e)	BOOK INVENTORY END OF MONTH (9d) - (10e) (11a)	PHYSICAL INVENTORY END OF MONTH (11b)	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b) (11c)	LINEN
71	STEW 24/15	A589	24/15 oz.	(30)	(30)	(30)	(30)	(104)	(100)	(100)	(100)	(100)	(114)	(110)	(110)	71
72	BEEF 1	A598	36/#1													72
73	BEEF NJ	A610	24/29 oz.													73
74	LUNCHMEAT P 24	A617	24/30 oz.													74
75		A630	24/29 oz.													75
76	TUNA 12.5	A640	24/12.5 oz.													76
77	TUNA 12.25	A741	24/12.25 oz.													77
78	SALMON PINK	A800	48/14.75 oz.													78
79	SALMON 24	A803	24/14.75 oz.													79
80																80
81	BEANS DK R KIDNEY	A906	12/#2													81
82	BEANS BLKEYE 2	A910	12/#2													82
83	BEANS B LIMA 2	A912	12/#2													83
84	BEANS PINTO	A914	12/#2													84
85	BEANS R KIDNEY 2	A915	12/#2													85
86	BEANS Grt NORTH 2	1	12/#2													86
87	BEANS NAVY PEA 2		12/#2													87
88	BEANS LT KIDNEY 2		12/#2													88
89	PEAS SPLIT 2	A922	12/#2													89
90																90
91	BUTTER 36	B050	36/1 lb.								1					91
92	CHEESE 30	B060	6/5 lb.								1					92
93											1					93
	EVAP 12	B081	48/12 fl oz.								1					94
-	INSTAT 24	B090	6/4 lb.													95
-	EVAP 24	B117	24/12 fl oz.													96
	CORNMEAL 5 DEG	B137	10/5 lb.													97

SDA	/ITO				DA CODE						REPORT MON	TH				
	8 11504	COMMODITY			9 RF	ECEIPTS			10	. WITHDRAV				11. INVENTO	RY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT RE-DONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c)	AMOUNT ISSUED	AMOUT RE-DONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d)	BOOK INVENTORY END OF MONTH (9d) - (10e)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b)	
		D400	0/5 11-	(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
	CORNMEAL 8/5 DEG		8/5 lb.												<u> </u>	
	CORNMEAL 10 DEG		5/10 lb.												<u> </u>	
	CORNMEAL 40 DEG		4/10 lb.													
		B158	24/14 oz.													
102	FARINA	D400	24/14													
-	FARINA	B160	24/14 oz.													
04		D404	10/0												<u> </u>	
	CEREAL INFANT R8		12/8 oz.												<u> </u>	
-	FORM SOY DRY 6/14		6/14 oz.												<u> </u>	
-	FORMULA SOY 12	B163	12/13 fl oz.												<u> </u>	
	FORMULA 12	B164	12/13 fl oz.												<u> </u>	
-	FORMULA	B165	24/13 fl oz.													
		B166	24/13 fl oz.												<u> </u>	
-	FORMULA POWDER		12/1 lb.												<u> </u>	
	FORMULA PWDR 6	B168	6/1 lb.												<u> </u>	
	FORM SOY PWDR 6	B169	6/1 lb.													_
14		D 4 70	40/5 11													_
-	FLOUR AP 5	B179	10/5 lb.													_
-	FLOUR AP 10	B180	5/10 lb.													
-		B181	5/10 lb.												<u> </u>	
	FLOUR AP 8/5	B182	8/5 lb.												<u> </u>	
	FLOUR AP 40	B183	4/10 lb.												<u> </u>	_
	FLOUR AP 40 UNBL		4/10 lb.												<u> </u>	
	FLOUR B 10	B230	5/10 lb.												<u> </u>	
	FLOUR B 8/5	B232	8/5 lb.												<u> </u>	
	FLOUR B 40	B233	4/10 lb.													
24	FLOUR WW 10	B350	5/10 lb.													

SDA/ITO				DA CODE						REPORT MON	ΓH				
					ECEIPTS			10	. WITHDRAV				11. INVENTO	PV	
0. 0307				9. KI		1							TI. INVENTO		
	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT RE-DONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c)		AMOUT RE-DONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d)	BOOK INVENTORY END OF MONTH (9d) - (10e)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b)	LINEN
			(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
125 FLOUR WW 40	B351	4/10 lb.						_							125
126 FLOUR MIX	B367	6/5 lb.													126
127 FLOUR MIX LOFAT	B368	6/5 lb.													127
128															128
129 GRITS CW 5	B381	10/5 lb.													129
130 GRITS CW 40	B382	8/5 lb.													130
131															131
132 HONEY 24	B403	24/24 oz.													132
133															133
134 MACARONI 1	B425	24/1 lb.													134
135 MAC N CHEESE	B436	12/26 oz.													135
136 OATS 3	B445	12/3 lb.													136
137 PB 2	B470	24/2 lb.													137
138 PB RDI-FAT 2	B471	24/2 lb.													138
139 CHUNKY RDU-FAT 2	2 B488	24/2 lb.													139
140 ROASTED 12	B501	24/12 oz.													140
141 RICE 2	B510	24/2 lb.													141
142															142
143 VEG OIL 48	B666	8/48 oz.													143
144 SHORT S	B720	12/3 lb.													144
145 SPAGHETTI 2	B835	12/2 lb.													145
146	1				1					1					146
147 CER CORN RTE 17.5	5 B847	14/17.5 oz.			1					1					147
148 CEREAL RICE 15	B848	12/15 oz.			1										148
149 CEREAL CORN 18	B849	12/18 oz.			1										149
150 CEREAL OATS 16	B851	14/16 oz.													150
151 CEREAL CORN 17.5		12/17.5 oz.													151

	ТО				DA CODE						REPORT MON	ITH				
	8. USDA	COMMODITY			9. RE	ECEIPTS			10	. WITHDRAV				11. INVENTO	RY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT	AMOUNT RE-DONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c)	AMOUNT ISSUED	AMOUT RE-DONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITHDRAWALS (10a) + (10b) + (10c) + (10d)	BOOK INVENTORY END OF MONTH (9d) - (10e)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a) +/- (11b)	
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
52 (CEREAL OATS 15.5	B854	12/15.5 oz.													·
53 (CEREAL OATS	B860	12/15 oz.													
54 (CEREAL OATS 16	B861	12/16 oz.													ŀ
55 (CEREAL RICE 12	B866	12/13 oz.													·
56 (CEREAL RICE 17.5	B867	12/17.5 oz.													
57 (CER RICE RTE 17.5	B868	12/17.5 oz.													
58 (CEREAL WHEAT 16	B871	12/16 oz.													
59	CER WHEAT RTE 16	B872	14/16 oz.													
60																
61																
62																
63																
64																
65																
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FORM FNS-152 INSTRUCTIONS

SUBMISSION: Forward the original of this document to the appropriate Food and Nutrition Service (FNS) office no later than 30 calendar days following the last day of the month being reported. SDAs do not complete items 1, 2, 3, or Column 10c. SDAs are those facilities which hold FDPIR inventory but do not issue commodities to program participants.

ITEM

1. Number of Households Certified. Enter the number of **households** (not individual persons) which have been certified eligible to receive commodities from this Distribution Center during the report month.

2. Number of Households Participating. Enter the total number of **households** (not individual persons) which actually received commodities from this Distribution Center during the report month.

3. Number of Participants. Enter the total number of **persons** in households which actually received commodities from this Distribution Center during the report month.

4. State. Enter the name of the State in which the SDA or ITO is located.

5. Name of State Distributing Agency (SDA) or Indian Tribal Organization (ITO). Enter the name of the SDA or the reporting ITO acting as the SDA.

6. Distributing Agency Code. Enter the 4 digit SNPIIS code for the reporting SDA or ITO.

7. Report for the Month of. Enter the month and year for which data is reported.

COLUMNS

(8a) (8b) & (8c) Preprinted.

All commodities being reported must agree with the commodity title and commodity code as preprinted on the form. If a specific commodity is not preprinted, it must be written in along with the correct commodity short title, commodity code and reporting unit (e.g., #300 can, 16 oz. box, 2 lb. bag). Blank spaces are provided for this purpose. For all commodities, report the number of **individual units**, such as bags, boxes, cans, foils, etc., not the number of containers in which multiple units are packed.

(9a) Amount on hand first of month. This amount must be the same as the previous month's "Physical inventory end of month (11b)." Include all foods held in storage by the SDA or reporting ITO.

(9b) Amount received. Indicate in this column the quantity of individual units received in good condition from USDA during the month.

(9c) Amount redonated in. Indicate the quantity of individual units redonated from another SDA, program or ITO.

(9d) Total amount available during month. Enter the total of columns: (9a) amount on hand first of month, (9b) amount received, and (9c) amount redonated out.

(10a) Amount issued. ITOs enter the total number of commodity units actually issued to and accepted by participants during the report month as specified below. This figure should exclude (1) those commodities not accepted by the participant at the time of food pick-up, and (2) any commodities returned to the ITO by participants during the report month. If a participant has refused a commodity at pick-up, it should not be considered issued. SDAs enter commodity units delivered to ITOs for distribution to program participants.

(10b) Amount redonated out. When a commodity is redonated to another SDA, program or ITO, indicate the amount redonated.

(10c) Amount used for nutrition education. When a commodity is used for food demonstrations or taste testing as part of t he SDA's or ITO's nutrition education program, indicate the amount (in units) used for this purpose.

(10d) Food loss. Provide the appropriate explanation code for all lost food. Enter the number of commodities that are **actual** food losses. These would include foods that : (A) after consignee receipt were found to have concealed damage; (B) were damaged in the warehouse or during transit from the State warehouse to the local site; (C) were found to be out of condition or unfit for human consumption; or (D) were known to have been stolen or lost due to fraud, misuse or embezzlement . Additional details may be provided in the REMARKS section. (Attach additional pages if necessary.)

(10e) Total withdrawals. Enter the total of columns: (10a) issued to participant s, (10b) redonated out, (10C) used for nutrition program, and (10d) lost.

(11a) Book inventory end of month. Column (9d) minus Column (10e).

(11b) Physical inventory end of month. Report total number of individual units for each commodity which a physical inventory determines to be in warehouse.

(11c) Inventory Adjustments - Positive/Negative. Column (11a) minus/plus equal Column (11c).

12. Signature. The approving official signs the form here to certify that a physical inventory w as taken and that the report is true and accurate.

13. Title. Enter the approving official's title.

14. Date. Enter the date the report is signed.