U.S. DOD Form dod-dd-1138-1

INVENTORY REPORT OF PRINCIPAL OR SECONDARY ITEMS

(Amounts in Thousands of Dollars)

REPORT CONTROL SYMBOL

DD-A&T(A)1000

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		VALUE *(Note 1)* a. 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.