# FORM APPROVED OMB NO. 0584-0594 Expiration Date: XX/XX/XXXX

	MONTH		THENT OF AGRICU D NUTRITION SER	VICE	NATED		Public reporting bur existing data source <b>sponsor, and a pe</b> comments regardin of Agriculture, Food	rson is not requ	uired to respond	I to, a collection	n of informatio	n unless it display	s a currently valid	OMB control nui	mber. Send	
	F	FOODS TO	O FAMILY	<b>UNITS</b>			of Agriculture, Food address.	and Nutrition S	ervices, Office of	Research and A	nalysis (0584-0	1594), Alexandria, V	A 22302. Do not re	eturn the complete	d form to this	
1. ⊦	IOUSEHOLDS CERTIFIED	)					3. NUMBER OF PAR	TICIPANTS		5. NAME OF SE	DA/ITO		6. DA CODE			
2. ⊦	OUSEHOLDS PARTICIPA	TING					4. STATE			-			7. REPORT MONT	Ή		
	8. USDA	COMMODITY			9. RE	CEIPTS			10	. WITHDRAW	/ALS			11. INVENTO	RY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUN RE-DONAT IN		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)	$\square$
1	BEANS GREEN 30	A059	#300 can												L	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													16
l co kno	ertify that this rep owledge and belie MARKS	ort is true and	d correct to t	he best of	my	12. SIGNA	TURE OF APPROVING	OFFICIAL	·	•	13. TITLE	•			14. DATE	

FORM FNS-152 (07/08) Previous editions obsolete Electronic Form Version Designed in Adobe 8.1 Version

SDA	/ITO				DA CODE						REPORT MON	ΓH				
	8. USDA	COMMODITY			9. RE	CEIPTS			10	. WITHDRAV	/ALS			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)	LINE NO.
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
17	SPINACH	A166	24#303 can													17
18	SPINACH 300	A167	24#300 can													18
19	POTATOES 303	A169	24#300-303													19
20	POTATOES SLC 300	A170	24#300 can													20
21	POTATOES DHY 12	A196	12/1 # pkg													21
22																22
23	SWT POTATOES 303	A221	24#303 can													23
24	SWT POTATOES 300	A223	24#300 can													24
25	TOMATOES 300	A240	24#300 can													25
26	TOM SAUCE 300	A244	24#300-303													26
27	TOMATOES 303	A248	24#303 can													27
28	SYRUP P	A251	12/24 oz													28
29	SYRUP P 12/24	A258	12/24 oz													29
30																30
31	GRAPEFRUIT J	A280	12/46 oz													31
32	APPLE J	A282	12/46 oz													32
33	GRAPE J	A285	12/46 oz													33
34	PINEAPPLE J	A286	12/46 oz													34
35	TOMATO J	A290	12/46 oz									1				35
36	ORANGE J	A300	12/46 oz													36
37																37
38	APPLESAUCE 303	A355	24#303 can									1				38
39	F COCKTAIL 303	A401	24#303 can													39
40	F COCKTAIL 300	A403	24#300 can									1				40
	PEACHES CLG 300	A411	24#300 can									1				41
	PEACHES CLG 303	A412	24#303 can								1	1				42
43												1				43
	ENO 450 (07/00) D		1	1					1				1		1	<u> </u>

SDA/	ITO				DA CODE						REPORT MONT	Ή				
	8. USDA	COMMODITY			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-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)	LINE NO.
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	_
44																44
45	PEARS 300	A437	24#300 can													45
46	PEARS 303	A439	24#303 can													46
47	PINEAPPLE 2	A446	24/#2 can													47
48	PLUMS 303	A461	24#303 can													48
49																49
50	PRUNES 1	A480	24/#1 can													50
51																51
52	RAISINS 48	A502	48/#1 can													52
53																53
54																54
55	CARROTS 5	F111	10/5 lb.													55
56	CARROTS 1	F113	48/1 lb.													56
57	ONIONS 3	F120	16/3 lb.													57
58	POTATOES RUS BIN	F130	200/5 lb.													58
59	POTATOES RUS 5	F131	8/5 lb.													59
60	POTATOES RED	F140	16/3 lb.													60
61	SQUASH YEL	F151	1/24 lb.													61
62	TURIPS 3	F171	16/3 lb.													62
63	APPLES FRESH	F511	8/5 lb.													63
64	GRAPEFRUIT 5	F521	8/5 lb.													64
65	ORANGE FRESH	F530	8/5 lb.													65
66																66
67																67
	CHICKEN CND	A562	24/29 oz.													68
	EGG MIX 6	A570	48/6 oz.													69
	STEW CND	A587	24/24 oz.						1							70

SDA	/ITO				DA CODE						REPORT MONT	Н				
	8. USDA	COMMODITY			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-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)	LINE NO.
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
	STEW 24/15	A589	24/15 oz.													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	PORK NJ	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	A917	12/#2													86
87	BEANS NAVY PEA 2	A918	12/#2													87
88	BEANS LT KIDNEY 2	A920	12/#2													88
89	PEAS SPLIT 2	A922	12/#2													89
90																90
91	BUTTER 36	B050	36/1 lb.													91
92	CHEESE 30	B060	6/5 lb.													92
93																93
94	EVAP 12	B081	48/12 fl oz.													94
95	INSTAT 24	B090	6/4 lb.													95
96	EVAP 24	B117	24/12 fl oz.													96
97	CORNMEAL 5 DEG	B137	10/5 lb.													97

SDA/IT	)				DA CODE						REPORT MONT	Ή				
	8. USDA	COMMODITY			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-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)	LINE NO.
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	<u> </u>
	DRNMEAL 8/5 DEG		8/5 lb.													98
<b>99</b> C	ORNMEAL 10 DEG	B141	5/10 lb.													99
<b>100</b> C	ORNMEAL 40 DEG	B142	4/10 lb.													100
101 F	ORMULA PWD 14.1	B158	24/14 oz.													101
102																102
103 F	ARINA	B160	24/14 oz.													103
104																104
<b>105</b> C	EREAL INFANT R8	B161	12/8 oz.													105
<b>106</b> FC	RM SOY DRY 6/14	B162	6/14 oz.													106
107 F	ORMULA SOY 12	B163	12/13 fl oz.													107
108 F	ORMULA 12	B164	12/13 fl oz.													108
109 F	ORMULA	B165	24/13 fl oz.													109
110 F	ORMULA SOY	B166	24/13 fl oz.													110
111 F	ORMULA POWDER	B167	12/1 lb.													111
112 F	ORMULA PWDR 6	B168	6/1 lb.													112
113 F	ORM SOY PWDR 6	B169	6/1 lb.													113
114																114
115 F	OUR AP 5	B179	10/5 lb.													115
116 F	OUR AP 10	B180	5/10 lb.													116
117 F	OUR AP 10 UNBL	B181	5/10 lb.													117
118 F	OUR AP 8/5	B182	8/5 lb.													118
119 F	OUR AP 40	B183	4/10 lb.													119
120 F	OUR AP 40 UNBL	B188	4/10 lb.													120
	OUR B 10	B230	5/10 lb.													121
	OUR B 8/5	B232	8/5 lb.						1							122
	-OUR B 40	B233	4/10 lb.													123
	LOUR WW 10	B350	5/10 lb.													124

SDA/IT	0				DA CODE						REPORT MONT	Ή				
	8. USDA	COMMODITY			9. RI	ECEIPTS			10	. WITHDRAM	VALS		11. INVENTORY			
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)	LINE NO.
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	-
	LOUR WW 40	B351	4/10 lb.													12
	LOUR MIX	B367	6/5 lb.													120
	LOUR MIX LOFAT	B368	6/5 lb.													127
128																128
	GRITS CW 5	B381	10/5 lb.													129
	GRITS CW 40	B382	8/5 lb.													130
131																13'
	IONEY 24	B403	24/24 oz.													13
133																133
<b>134</b> №	ACARONI 1	B425	24/1 lb.													134
<b>135</b> №	AC N CHEESE	B436	12/26 oz.													135
<b>136</b> C	DATS 3	B445	12/3 lb.													136
<b>137</b> P	РВ 2	B470	24/2 lb.													137
<b>138</b> P	PB RDI-FAT 2	B471	24/2 lb.													138
<b>139</b> C	HUNKY RDU-FAT 2	B488	24/2 lb.													139
140 R	ROASTED 12	B501	24/12 oz.													140
141 R	RICE 2	B510	24/2 lb.													14'
142																142
143 V	/EG OIL 48	B666	8/48 oz.													143
<b>144</b> S	SHORT S	B720	12/3 lb.													144
<b>145</b> S	SPAGHETTI 2	B835	12/2 lb.													145
146																146
<b>147</b> C	ER CORN RTE 17.5	B847	14/17.5 oz.													147
148 C	CEREAL RICE 15	B848	12/15 oz.													148
149 C	CEREAL CORN 18	B849	12/18 oz.													14
150 C	CEREAL OATS 16	B851	14/16 oz.													150
	CEREAL CORN 17.5		12/17.5 oz.						1							151

SDA/ITO					DA CODE						REPORT MONT	Ή					
	8. USDA	COMMODITY			9. RE	CEIPTS			10	WITHDRAW	IALS		11. INVENTORY				
NO CON	MMODITY	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)	LINE NO.	
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)		
152 CEREA	L OATS 15.5	B854	12/15.5 oz.													152	
153 CEREA	LOATS	B860	12/15 oz.													153	
154 CEREA	L OATS 16	B861	12/16 oz.													154	
155 CEREA	L RICE 12	B866	12/13 oz.													155	
156 CEREA	L RICE 17.5	B867	12/17.5 oz.													156	
157 CER RI	CE RTE 17.5	B868	12/17.5 oz.													157	
158 CEREA	L WHEAT 16	B871	12/16 oz.													158	
159 CER WI	HEAT RTE 16	B872	14/16 oz.													159	
160																160	
161																161	
162																162	
163																163	
164																164	
165																165	
166																166	
167																167	
168																168	
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173															<u> </u>	174	
175															+	175	
175															+	175	
176															+	176	
177															+	177	
1/8																1/8	

# 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.