# U.S. DEPARTMENT OF AGRICULTURE

FOOD AND NUTRITION SERVICE

# MONTHLY DISTRIBUTION OF DONATED FOODS TO FAMILY UNITS

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0293. The time required to complete this collection is estimated to average 2.5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information.

1. HOUSEHOLDS CERTIFIED	3. NUMBER OF PARTICIPANTS	5. NAME OF SDA/ITO	6. DA CODE
2. HOUSEHOLDS PARTICIPATING	4. STATE		7. REPORT MONTH

	8. USDA C	OMMODITY			9. RECEIPT	S			10. WITH	DRAWALS				11. INVENTORY	Y		
LINE NO.	соммодіту	CODE	REPORTING UNIT	AM OUNT ON HAND FIRST OF MONTH (9a)	AMOUNT RECEIVED	AMOUNT REDONATED IN	TO TAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c) = (9d)	AMOUNT ISSUED	AMOUNT REDONATED OUT	AM OUNT ON HAND FIRST OF MONTH	FOO D LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) = (10e)	BOOK INVENTORY END OF MONTH (9d) - (10e) = (11a)	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE  (11a -/+ 11b) =		
	BEANS GREEN 300	A059	#300 can		• "		(==/				(122)	(135)	(1.15)	(1.12)	(1.1.2)	1	
	BEANS GREEN 303	A060	#303 can													2	
	BEANS VEG/ 300	A090	#300 can													3	
	4 CARROTS	A095	#303 can													4	
;	CARROTS 300	A098	#300 can													5	
(	CORN KERNEL 300	A119	#300 can													6	
	CORN CREAM	A120	#303 can													7	
8	CORN KERNEL	A121	#303 can													8	
9	CORN CREAM 300	A122	#300 can													9	
_10	<b>)</b>															10	
_1	1															11	
_1:	LENTILS	A135	2# pkg.													12	
_1;	PEAS 300	A144	#300 can													13	
14	PEAS 303	A145	#303 can													14	
1	PUMPKIN	A163	#303 can													15	
	PUMPKIN 300	A164	#300 can													16	
	certify that this rep nowledge and belie		d correct to the	he best of r	ny <b>•</b>	12. SIGNATUI	RE OF APPROVING	OFFICIAL		,	13. TITLE	•			14. DATE		

REMARKS

SDA/ITO	DA CODE	REPORT MONTH

	8. USD	A COMMODITY			9.	RECEIPTS				10. WITHDRA	WALS		11. INVENTORY			
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AM OUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT REDONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c) =	AMOUNT ISSUED	AMOUNT REDONATED OUT	AM OUNT ON HAND FIRST OF M ONTH	FOOD LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) =	BOOK INVENTORY END OF MONTH (9d) - (10e) =	PHYSICAL INVENTORY END OF MONTH		LINE NO.
		A166	0.4#0.00	(9a)	(9b))	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	
	SPINACH 300	A167	24#303 can 24#300 can													17
	POTATOES 303	A169	24#300-303													18
-13		A170	24#300 can													19 20
-	POTATOES SLC 300 POTATOES DHY 12	A176	+													21
21 22	101/11020 5111 12	A 196	12/1 # pkg													22
	SWT POTATOES 303	A221	24#303 can													23
	SWT POTATOES 300	A223	24#300 can													24
25	TOMATOES 300	A240	24#300 can													24 25 26 27
	TOM SAUCE 300	A244	24#300-303													26
	TOMATOES 303	A248	24#303 can													27
28	SYRUP P	A251	12/24 oz													
	SYRUP P 12/24	A258	12/24 oz													28 29 30
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													35
36	ORANGE J	A300	12/46 oz													36
37																37
38	APPLESAUCE 303	A355	24#303 can													38
39	F COCKTAIL 303	A401	24/#303 can													39
40	F COCKTAIL 300	A403	24/#300 can													40
41	PEACHES CLG 300	A411	24/#300 can													41
42	PEACHES CLG 303	A412	24/#303 can												1	42
43																43

SDA/ITO	DA CODE	REPORT MONTH

	8. USD	A COMMODITY	,		9.	RECEIPTS				10. WITHDRA	WALS			11. INVENTORY	<u> </u>	
LINE NO.	соммодіту	CODE	REPORTING UNIT	AM OUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT REDONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c) =	AMOUNT ISSUED	AMO UNT REDONATED OUT	AMOUNT ON HAND FIRST OF M ONTH	FOOD LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) =	BOOK INVENTORY END OF MONTH (9d) - (10e) =	PHY SICAL INV ENTORY 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		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	F1 40	16/3 lb.													60
61	SQUASH YEL	F151	1/24 lb.													61
62	TURNIPS 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
68	CHICKEN CND	A562	24/29 oz.													68
69	EGG MIX 6	A570	48/6 oz.													69
70	STEW CND	A587	24/24oz.													70

SDA/ITO	DA CODE	REPORT MONTH

8. USD	A COMMODITY	,		9.	RECEIPTS				10. WITHDRA	WALS			11. INVENTORY			
O COMMODITY	CODE	REPORTING UNIT	AM OUNT ON HAND FIRST OF MONTH	AMO UNT RECEIVED	AMOUNT REDONATED IN	TOTAL AMOUNT AV AILABLE DURING MONTH (9a) + (9b) + (9c) =	AMOUNT ISSUED	AMOUNT REDONATED OUT	AMOUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) =	BOOK INVENTORY END OF MONTH (9d) - (10e) =	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a -/+ 11b) =	LINE NO.	
74 075\\\ 0.4/45	4500	04/45	(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)	<del></del>	
71 STEW 24/15	A589	24/15 oz.													44 45	
72 BEEF 1	A598	36/#1														
73 BEEF NJ	A610	24/29 oz.													46	
74 LUNCHMEAT P 24	A617	24/30 oz.													47	
75 PORK NJ	A630	24/29 oz.													48	
<b>76</b> TUNA 12.5	A740	24/12.5 oz.													49	
77 TUNA 12.25	A741	24/12.25 oz.													50	
78 SALMON PINK	A800	48/14.75 oz.													51	
<b>79</b> SALMON 24	A803	24/14.75 oz.													52	
80															53	
81 BEANS DK R KIDNEY		12/#2													54	
82 BEANS BLKEYE 2	A910	12/#2													55 56	
83 BEANS B LIMA 2	A912	12/#2														
84 BEANS PINTO	A914	12/#2													57	
85 BEANS R KIDNEY 2	A915	12/#2													58	
86 BEANS GRT NORTH 2	A917	12/#2													59	
87 BEANS NAVY PEA 2	A918	12/#2													60	
88 BEANS LT KIDNEY 2	A920	12/#2													61	
89 PEAS SPLIT 2	A922	12/#2													62	
90															63	
91 BUTTER 36	B050	36/1 lb.													64	
<b>92</b> CHEESE 30	B060	6/5 lb.													65	
93															66	
<b>94</b> EVAP 12	B081	48/12 fl oz.													67	
<b>95</b> INSTANT 24	B090	6/4 lb.													68	
96 EVAP 24	B1 17	24/12 fl oz.													69	
97 CORNMEAL 5 DEG	B1 37	10/5 lb.														
JI CONNIVILAL 3 DEG	וטוט	10/310.													70	

SDA/ITO	DA CODE	REPORT MONTH

	8. USDA COMMODITY				9.	RECEIPTS				10. WITHDRA	WALS			11. INVENTORY	
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AM OUNT ON HAND FIRST OF MONTH	AMO UNT RECEIVED	AMOUNT REDONATED IN	TOTAL AMOUNT AV AILABLE DURING MONTH (9a) + (9b) + (9c) =	AMOUNT ISSUED	AMO UNT REDONATED OUT	AMOUNT ON HAND FIRST OF M ONTH	FOOD LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) =	BOOK INVENTORY END OF MONTH (9d) - (10e) =	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE  (11a -/+ 11b) = 0
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)
	CORNMEAL 8/5 DEG	B138	8/5 lb.												98
	CORNMEAL 10 DEG	B141	5/10 ;lb.												99
	CORNMEAL 40 DEG	B142	4/10 lb.												100
	FORMULA PWDR 14.1	B158	24/14 oz.												101
102															102
	FARINA	B160	24/14 oz.												103
104	CEREAL INFANT R8	B161	12/8 oz.												104
		B162													105
	FORM SOY DRY 6/14 FORMULA SOY 12	B163	6/14 oz.												106
	FORMULA 12	B164	12/13 fl oz. 12/13 fl oz.												107 108
	FORMULA	B165	24/13 fl oz.												109
	FORMULA SOY	B166	24/13 fl oz.												110
	FORMULA POWDER 6	B167	12/1 lb.												111
			6/1 lb.												112
	FORM SOY PWDR 6	B169	6/1 lb.												113
114															114
	FLOUR AP 5	B179	10/5 lb.												115
	FLOUR AP 10	B180	5/10 lb.												116
	FLOUR AP 10 UNBL	B181	5.10 lb.												117
	FLOUR AP 8/5	B182	8/5 lb.												118
	FLOUR AP 40	B183	4/10 lb.												119
	FLOUR AP 40 UNBL	B188	4/10 lb.												120
121	FLOUR B 10	B230	5/10 lb.												121
122	FLOUR B 8/5	B232	8/5 lb.												122
123	FLOUR B 40	B233	4/10 lb.												123
124	FLOUR WW 10	B350	5/10 lb.												124

SDA/ITO	DA CODE	REPORT MONTH

8. USD	8. USDA COMMODITY				RECEIPTS				10. WITHDRAV	WALS			11. INVENTORY						
COMMODITY	CODE	REPORTING UNIT	AMOUNT ON HAND FIRST OF MONTH	AMOUNT RECEIVED	AMOUNT REDONATED IN	TOTAL AMOUNT AVAILABLE DURING MONTH (9a) + (9b) + (9c) = (9d)	AMOUNT ISSUED	AMOUNT REDONATED OUT	AM OUNT ON HAND FIRST OF MONTH	FOOD LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) = (10e)	BOOK INVENTORY END OF MONTH (9d) - (10e) =	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE (11a -/+ 11b) =					
125 FLOUR WW 40	B351	4/10 lb.	(98)	(95)	(90)	(90)	(10a)	(100)	(100)	(10d)	(10e)	(11a)	(11b)	(11c)	125				
126 FLOUR MIX	B367	6/5 lb.													126				
127 FLOUR MIX LOFAT	B368	6/5 lb.													125 126 127				
128	2000	G/ G 15.													128				
129 GRITS CW 5	B381	10/5 lb.													128 129 130 131				
130 GRITS CW 40	B382	8/5 lb.													130				
131															131				
132 HONEY 24	B403	24/24 oz.													132				
133															132 133 134				
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.													136 137				
138 PB RDI-FAT 2	B471	24/2 lb.													138				
139 CHUNKY RDU-FAT 2	B488	24/2 lb.													139				
140 ROASTED 12	B501	24/12 oz.													140 141				
141 RICE 2	B510	24/2 lb.													141				
142															142				
143 VEG OIL 48	B666	8/48 oz.													143 144				
144 SHORT S	B720	12/3 lb.													144				
145 SPAGHETTI 2	B835	12/2 lb.																	
146															145 146				
147 CER CORN RTE 17.5	B847	14/17.5 oz.																	
148 CERAL RICE 15	B848	12/15 oz.													147 148				
149 CERAL CORN 18	B849	12/18 oz.													149				
150 CERAL OATS 16	B851	14/16 oz.													150				
151 CEREAL CORN 17.5	B852	12/17.5 oz.													150 151				

SDA/ITO	DA CODE	REPORT MONTH				

8. USDA COMMODITY			9. RECEIPTS			10. WITHDRAWALS				11. INVENTORY					
LINE NO.	COMMODITY	CODE	REPORTING UNIT	AM OUNT ON HAND FIRST OF MONTH	AMO UNT RECEIVED	AMOUNT REDONATED IN	TOTAL AMOUNT AV AILABLE DURING MONTH (9a) + (9b) + (9c) =	AMOUNT ISSUED	AMO UNT REDONATED OUT	AMOUNT ON HAND FIRST OF M ONTH	FOOD LOSS	TOTAL WITH DRAWALS (10a) + (10b) (10c) + (10d) =	BOOK INVENTORY END OF MONTH (9d) - (10e) =	PHYSICAL INVENTORY END OF MONTH	ADJUSTMENTS POSITIVE/ NEGATIVE  (11a -/+ 11b) = 0
				(9a)	(9b)	(9c)	(9d)	(10a)	(10b)	(10c)	(10d)	(10e)	(11a)	(11b)	(11c)
	CEREAL OATS 15.5	B854	12/15.5 oz.												152 153
	CEREAL OATS	B860	12/15 oz.												153
	CEREAL OATS 16	B861	12/16 oz.												154
155	CEREAL RICE 12	B866	12/13 oz.												155
156	CEREAL RICE 17.5	B867	12/17.5 oz.												156
157	CER RICE RTE 17.5	B868	14/17.5 oz.												154 155 156 157
158	CEREAL WHEAT 16	B871	12/16 oz.												158
159	CER WHEAT RTE 16	B872	14/16 oz.												159
160															160
161															161
162															162
163															163
164															164
165															165
166															
167															166 167
168															168
169															168 169
170															170
171															170 171
172															172
173															173
174															174
175															175
176															176
177															176 177
178															178

## 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 Inumber 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.

## **COLLUMNS**

## (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 the 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 actualn 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 withdraw als. Enter the total of columns: (10a) issued to participants, (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 heere to certify that a physical inventory was taken and that the report is true and accurate.
  - **13. Title.** Enter the approving official's title.
  - **14. Date.** Enter he date the report is signed.