| U.S. DEPARTMENT OF HOMELAND SECURITY U. S. COAST GUARD CG-3116(Rev, 6-04) |  | STORES ACCOUNT BALANCE SHEET |  |  |  |  | UNIT |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | STORES ACCOUNT |  |  | QUARTER ENDING |  |  |
| CLASS | balance on HAND LAST REPORT |  |  |  |  | RECEIPTS FROM |  |  |  |  | EXPENDITURES TO |  |  |  |  |  |
|  |  | COMMERCIAL | SAME STORES ACCOUNT AT ANOTHER UNIT ANOTHER UNI | OTHER COAST GUARD STORES ACCOUNTS | $\begin{aligned} & \text { OTHER } \\ & \text { GOVERNMENT } \\ & \text { AGENCIES } \end{aligned}$ | MISC.-CLASS TRANSFERS, INV. GAINS, RICE ADJUSTMENTS, ETC | CONSUMERS FOR END USE | SAME STORES ACCOUNT AT ANOTHER UNIT | OTHER COAST GUARD STORES ACCOUNTS | $\begin{gathered} \text { OTHER } \\ \text { GOVERNMENT } \\ \text { AGENCIES } \end{gathered}$ | MISC.-CLASS TRANSFERS, INV LOSSES, PRICEE ADJUST. APPROV | BALANCE ON HAND |
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| TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PREVIOUS EDITIION MAY BE USED |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Reset |

