



FULFILLING OUR PROMISES
TO THE MEN AND WOMEN WHO SERVED

Other Assets Schedule

Important Notice to all Departments and Chapters:

This form is to be used to report all **fixed assets**. Do **not** include any cash/liquid assets on this form. Please be prepared to substantiate the reported assets with supporting documentation.

Real Estate: If more than two properties are owned, attach list showing the required information for **each** additional property. **Rented or leased property that is not titled in the department/chapter name or affiliated entity (e.g. thrift store) should not be listed.**

Address/location of property:

Address/location of property:

Date of acquisition/purchase of property:

Date of acquisition/purchase of property:

Current market value as of June 30, including land, buildings and market improvements:

\$ _____

Current market value as of June 30, including land, buildings and market improvements:

\$ _____

Loan Information: Current balance of **any** loan in the department/chapter name or affiliated entity name as of June 30, including name and address of lending institution:

\$ _____

(Loan Balance)

(Lender's Name and Address)

Furniture/Equipment:

(Provide brief description)

\$ _____

Estimated Market Value as of June 30

Vehicles (Automobiles, Trucks, Vans):

(Provide year, make and model)

\$ _____

Estimated Market Value as of June 30

Inventory/Miscellaneous:

(Provide brief description)

\$ _____

Estimated Market Value as of June 30