

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R																	
1	Quarter (Qtr/FY- i.e., 1Q2015):				DO NOT modify fonts or integrity of this report as it is a DFAS form and may NOT be altered.																														
2	Component: <i>Your Fort Name</i>																																		
3	TITLE of who officially accepted, NOT who "received" Note: At the Garrison, ONLY the DFMWR (if delegated in writing by Garrison CDR) and the Garrison CDR have authority to accept		Check, money order, store gift card, MC/VISA/AMEX gift card, coffee, blankets, books, etc (do not include purpose of the gift or where it is intended to go)		Applies to non-monetary accountable property; (i.e., furnishings, fixtures and equipment recorded in property books.) See (1) below		Must use drop down box!! Methods most commonly used: Donor Valued - Donor states value (in offer letter) Fair Value - Estimated market price (get from dept store, not discount merchant like Ebay) Face Value - Check/gift card amount		Information is REQUIRED!!! The information is required by DOD, in accordance with regulations implementing a Federal statute. Additionally, AR 340-21, paragraph 3.1.a allows the Army to disclose a record from a system of records to officers and employees of DOD who have a need for the record in the performance of their duties.				Must use drop down box! Monetary - Check, money order, VISA/MC/AMEX gift card Personal Property - Retail gift card, blankets, books, cd's, food items, etc. Real Property - Fixed assets; i.e., tv's, furniture, computers, Road, bldg, land for camp site, etc.		Insert Length of time depreciable asset is expected to be used (DESIGNATE IN MONTHS).	How the donor wants the gift used. Where does the donor want the gift to go? Which program area/ group; i.e., single Soldiers, Families of deployed, youth center, etc.	What is the benefit in accepting the gift? How do the recipient(s) benefit? i.e., improved morale for BOSs, improved services at the CDC, improved facility at the Youth Center	Must use drop down box! We are legally authorized to accept gifts under 10 USC, 2601(a) or (b). Generally 2601(b) is ONLY for gifts to wounded. See (2) and (3) below																	
4																			Gift to Army or Gift to NAFI	Accepted by Whom (TITLE, NOT name of individual)	Date of Receipt of Gift (mm/dd/yyyy)	Description of Gift	Data Element of Unique Identifier (Note 1) (if applicable)	Valuation Method	Value of Gift	Name of Donor	Donor Address: Street	Donor Address: City	Donor Address: State	Donor Address: 5-digit ZipCode	Type of Gift: Monetary, Real Property, Personal Property	Expected Useful Life (in months)	Conditions of gifts, restrictions or relevant information	Statement - Benefits of Accepting the Gift	Authority 10 U.S.C. 2601(a) OR 10 U.S.C. 2601(b) (Notes 2 & 3)
9																			NAFI	DFMWR	10/14/2014	Books	N/A	Donor Value	\$ 1,750.00	Jane Douglas	1859 Main Street	Any City	TX	78287	Personal Property	4	SFAC	Enhance morale of wounded Soldiers & Families	2601(b)
10																			NAFI	DFMWR	12/4/2014	Check	N/a	Face Value	\$ 25,000.00	ACME Corp	1234 Roadrunner Lane	Any City	TX	78253	Monetary	until expended	MWR Events	Offset Costs of MWR events during 2015	2601(a)
11	Army	Garrison Cmr	12/18/2014	Monument Plaque	TBD	Fair Value	\$ 983.00	Friends of Your Fort	8547 We Love Soldiers Blvd	Any City	TX	78287	Real Property	TBD	For placement in Field of Firsts, 1XXst CAV	Honor the Sacrifices of the Soldiers of 1XXst CAV	2601(a)																		
12	ALL Cells MUST Be Filled In! If cell doesn't apply to a particular donation, please add N/A in that cell.																																		
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26	Total Gifts 3		TOTAL		\$ 27,733.00																														
27																																			
28	(1) Such as a Real Property Unique Identifier from the DoD Real Property Unique Identifier Registry or accountable property data elements from the property accountability policy cited in section 2009 of Volume 12, Chapter 30 DoD Financial management Regulation April 2009																																		
29																																			
30	(2) 10 U.S.C. 10 U.S.C. 2601(a) ...gift to be used for the benefit, or in connection with, the establishment, operation, or maintenance, of a school, hospital, library, museum, cemetery, or other institution or organization under a Secretary's jurisdiction.																																		
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32	(3) 10 U.S.C. 10 U.S.C. 2601(b) ...gift to be used for the benefit of the following individuals who are under their jurisdiction: members of the armed forces, including members performing full-time National Guard duty under 32 U.S.C. 502(f), who incur a wound, injury, or illness while in the line of duty; civilian employees of the DoD who incur a wound, injury or illness while in the line of duty; dependents of such members or employees; survivors of such members or employees who are killed.																																		
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35	NOTE: The consolidated report for OSD must contain a description of all property valued at more than \$1 million. In determining whether the \$1 million threshold has been met:																																		
36	a) The value of similar items accepted during the quarter shall be added together;																																		
37	b) The value of components which, if assembled, would comprise all or a substantial portion of an item or facility shall be added together.																																		
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Report form is a Quarterly form that is updated yearly by the IMCOM G-9 Gift Program Manager