

COST ACCOUNTING STANDARDS BOARD
DISCLOSURE STATEMENT
REQUIRED BY PUBLIC LAW 100-679

PART VI - OTHER COSTS AND CREDITS

NAME OF REPORTING UNIT

Item No.	Item description
6.5.0	<p><u>Proceeds from Employee Welfare Activities.</u> Employee welfare activities include all of those activities set forth in FAR 31.2 . (Mark the appropriate line(s) to indicate the practice followed in accounting for the proceeds from such activities. If more than one is marked, explain on a continuation sheet.)</p> <p>A. ___ Proceeds are turned over to an employee-welfare organization or fund; such proceeds are reduced by all applicable costs such as depreciation, heat, light and power</p> <p>B. ___ Same as above, except the proceeds are not reduced by all applicable costs</p> <p>C. ___ Proceeds are credited at least once annually to the appropriate cost pools to which costs have been charged</p> <p>D. ___ Proceeds are credited to Other (Miscellaneous) Income</p> <p>Y. ___ Other(s) <u>1/</u></p> <p>Z. ___ Not applicable</p> <p><u>1/</u> Describe on a Continuation Sheet.</p>