B19 - Schedule of Real Property Ownership

Interest Instructions:

- [1] Description enter the legal property description for each real property asset as shown in the county clerk's real property records.
- [2] Property Address enter complete street address including number, name, city, state, and zip code.
- [3] Total Assessed Value enter amount determined by the county appraisal district.
- [4]-[6] Ownership Interest enter the amount of ownership interest for each real property asset. (The same methodology as the Schedule of Capital Assets.)

[1]	[1]		[4]	[5]	[6]	
		Total Assessed	Ownership Interest - Local	Ownership Interest - State	Ownership Interest -	
Description (list each parcel separately)	Property Address	Value	(Dollar Amount)	(Dollar Amount)	Federal (Dollar Amount)	

B20 - Schedule of Related Party Transactions

Instructions:

- [1] Related Party Name enter the related party's name such as the company's name or a Board member's spouse's name.
- [2] Name of Relation to the Related Party enter the individual's name within the organization to whom the related party is associated.
- [3] Relationship enter the relationship between the organization member and the related party such as "Owner of company" or "Board member's spouse."
- [4] Type of Transaction select from the drop-down box whether the transaction is Financial (i.e., loans, leases, purchase/sale of goods or services, etc.) or Nonfinancial (i.e., donated property).
- [5] Description of Terms and Conditions if applicable, enter any terms and conditions of long-term commitments such as loans, leases, or contracts.
- [6] Source of Funds Used select from the drop-down box whether the transaction was paid with Local, State, or Federal funds or N/A (if nonfinancial transaction).
- [7] Payment Frequency select from the drop-down box whether the transaction was paid Weekly, Monthly, Quarterly, Yearly, or One Time or N/A (if nonfinancial transaction).
- [8] Total Paid During FY enter the total amount paid during the fiscal year.
- [9] Principal Balance Due if applicable, enter the outstanding principal balance due at the end of the fiscal year.

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]
Related Party	Name of Relation to the		Type of	Description of Terms	Source of	Payment	Total Paid	Principal
Name	Related Party	Relationship	Transaction	and Conditions	Funds Used	Frequency	During FY	Balance Due

B21 - Schedule of Related Party Compensation and Benefits

Instructions:

- [1] Related Party Name enter the related party's name such as a Board member's spouse's name.
- [2] Name of Relation of the Related Party enter the individual's name within the organization to whom the related party is associated.
- [3] Relationship enter the relationship between the organization member and the related party such as "Board member's spouse."
- [4] Compensation or Benefit select from the drop-down box whether the transaction was Compensation or Benefit.
- [5] Payment Frequency select from the drop-down box whether the transaction was paid Weekly, Monthly, Quarterly, Yearly, or One Time.
- [6] Description enter a description of the compensation or benefit such as "Life insurance."
- [7] Source of Funds Used select from the drop-down box whether the transaction was paid with Local, State, or Federal funds.
- [8] Total Paid During FY enter the total amount paid on-behalf of or to the related party during the fiscal year.

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]
	Name of Relation of the		Compensation or	Payment		Source of	Total Paid
Related Party Name	Related Party	Relationship	Benefit	Frequency	Description	Funds Used	During FY