

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] Description (list each parcel separately)	[2] Property Address	[3] Total Assessed Value	[4] Ownership Interest - Local (Dollar Amount)	[5] Ownership Interest - State (Dollar Amount)	[6] Ownership Interest - Federal (Dollar Amount)

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]
Related Party Name	Name of Relation of the Related Party	Relationship	Compensation or Benefit	Payment Frequency	Description	Source of Funds Used	Total Paid During FY