

UNITED STATES DEPARTMENT OF COMMERCE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION.
NATIONAL MARINE FISHERIES SERVICE

2006
Fishing Vessel Logbook Record
Gulf Of Mexico Reef Fish
South Atlantic Snapper - Grouper
King And Spanish Mackerel
Shark
Atlantic Dolphin / Wahoo
With Economic Survey

YOU ARE ADVISED THAT DISCLOSURE OF THE INFORMATION REQUESTED IN THIS REPORT IS MANDATORY FOR THE PURPOSE OF MANAGING THE FISHERIES IN ACCORDANCE WITH THE FISHERY CONSERVATION AND MANAGEMENT ACT OF 1976 (16 U.S.C. 1801 ET. SEQ.). FAILURE TO REPORT OR FILING A FALSE REPORT MAY RESULT IN CIVIL OR CRIMINAL SANCTIONS. SEE, E.G., 16 U.S.C. 1857, 1858, 1859; 18 U.S.C. 1001.

NAME OF VESSEL _____

PERMIT NUMBER _____

**2006 LOGBOOK TRIP REPORT FORM
INSTRUCTIONS**

Please read instructions carefully

This form is to be used to report fishing activity for South Atlantic snapper-grouper, King and Spanish mackerel and shark permits. Under current regulations, **ALL** fishermen are responsible for submitting a logbook for every fishing trip for the permits listed above.

All forms must be submitted no later than seven (7) days after the completion of each trip (the date of landing) or 7 days after the end of a month for which you are reporting no fishing activity. Completed forms are to be mailed to:

**National Marine Fisheries Service
Logbook Program
P.O. Box 491500
Key Biscayne, Florida 33149-9916**

When additional forms or envelopes are needed, include a note with your logbook submission. Include your name, address and your vessel identification number. If you have any questions, please contact the Logbook Program at (305) 361-4581, or go to our website at <http://www.sefsc.noaa.gov/fls.jsp>

Please print all requested information clearly. A form with incomplete or unclear information cannot be entered into the database and will be returned. This missing form may cause you to be out of compliance and your permit renewal denied.

The following instructions are for fishing forms:

You must fill out a separate form for EACH fishing trip made. **DO NOT** report multiple trips on one form. Do not submit more than one log for each fishing trip. All information for one fishing trip should be entered on one form. There are three sections for each form.

VESSEL SECTION - Fill in each information block on each log as described below:

Captain's Signature - The person responsible for the operation of the vessel during the trip must sign the form to verify all information.

Vessel ID. Number - Enter the official US Coast Guard documentation number or state registration number for the vessel as it appears on the permit application.

Vessel Name - Enter the vessel name as it appears on the permit application.

Trip ticket number - Please include the trip ticket number from your state sales receipt (FL,GA,NC,LA).

Phone Number - Include a phone number where you can be reached.

Start Date - Enter the numerical date (month, day and year) when the vessel departed for the trip.

Unload Date - Enter the numerical date (month, day and year) when the catch was unloaded at a dealer. If the catch was unloaded at more than one dealer, enter the date when the catch was unloaded at the **first** dealer.

Days At Sea - Enter the number of days spent away from port. Include traveling time to and from fishing area. Count any fraction of a day as a whole day. If you left in the morning and returned any time before midnight, you would enter '1'.

Number Of Crew - Enter the total number of people that fished during the trip. The captain is to be included in the number of crew.

County and State of Unloading - Enter the name of the county and the state where the fish from the trip were unloaded. Do not use code numbers.

Dealer Number - enter the state dealer number, if known.

Dealer Name - Enter the complete name of the seafood dealer to whom you sold your catch. If the catch was unloaded at more than one dealer, enter the name of either the dealer where the **majority** of the catch was sold, or in the case of equal sales, the first dealer where the catch was sold. If you kept the catch, write in PERSONAL USE. If there was no catch, please write in NO CATCH.

GEAR SECTION - Check the box in the header of each type of gear used: traps, longline, trolling, line, hook & line/bandit, diving, or other gear. Fill in ALL information blocks under each gear type you used.

Traps - This category includes fish traps or fish pots. This category does not include lobster or crab traps.

Traps Used - Enter the total numbers of traps that were used.

Hauls - Enter the total number of hauls made. For example, if you used 10 traps and pulled each trap 3 times, enter 30 trap hauls. Include hauls with no catch.

Soak Time - Enter the total time in HOURS that the traps were in the water for the trip. For example, if you hauled 30 traps and each trap was in the water for 4 hours, then soak time would be 120 hours.

Mesh - Mesh size refers to the size of the openings in the material that covers the trap. Enter the mesh size in inches (a mesh size of 1 in. x 2 in. should be entered as 1x2, a mesh size of 1 ½ in. x 1 ½ in. should be entered as 1.5x1.5).

In the catch section, enter a **T** in the column labeled 'Gear' next to each species where trap gear was used.

Longline - This gear refers to mid-water or bottom longline.

of Sets Made - Enter the number of times that this gear was set.

of Hooks/Line - Enter the average number of hooks used per line.

Line Length (miles) - Enter the average length in miles of the line used.

Total Soak Time (hrs) - Enter the total time in hours that this gear was used. For example, if you made 4 sets and each set was 2 hours, then total time fished would be 8 hours.

In the catch section, enter **L** in the column labeled 'Gear' by species where trap gear was used.

Gill Nets - This gear is for runaround gill nets, etc.

Length - Enter the length of the net in yards.

Depth - Enter the depth of the net in yards.

Mesh - Enter the size of the net opening in **inches**. The size should be measured as the distance between two diagonal knots when the mesh is stretched fully closed.

Total Soak Time (hrs) - Enter the total time in hours that this gear was used. For example, if you made 4 sets and each set was 2 hours, then total time fished would be 8 hours. For strike and run-around nets with soak times less than 1 hour please report 1.

In the catch section, enter **GN** in column labeled 'Gear' by species where gill nets were used.

Rod & Reel Handline - This gear includes rod & reel and handlines. This gear type is associated with fishing when the boat is **not moving** under its own power, but stationary (or drifting) over a fishing location.

of Lines - Enter the number of lines used.

of Hooks/Line - Enter the average number of hooks per line.

Total Time Fished (hrs) - Enter the total time in hours that the gear was in the water fishing.

In the catch section, enter an **H** in the column labeled 'Gear' next to each species where handlines were used.

Electric Reel / Bandit - This gear includes bandits and electric reels. This gear type is associated with fishing when the boat is **not moving** under its own power, but stationary (or drifting) over a fishing location.

of Lines - Enter the number of lines used.

of Hooks/Line - Enter the average number of hooks per line.

Total Time Fished (hrs) - Enter the total time in hours that gear was in the water fishing.

In the catch section, enter an **E** in the column labeled 'Gear' next to each species where handlines were used.

Trolling Lines - These are lines that are used from a boat that is moving under its own engine power with the lines in the water trailing the boat.

of Lines - Enter the number of lines used.

of Hooks/Line - Enter the average number of hooks used per line.

Total Time Fished (hrs) - Enter the total time in hours that gear was in the water fishing.

In the catch section, enter a **TR** in the column labeled 'Gear' next to each species where trolling lines were used.

Diving - This includes speargun, gigs, powerhead, bangstick and hand caught while diving.

Type of Gear - Enter a **P** for gear with explosive devices (i.e., powerheads or bangsticks). Enter an **S** for gear without explosive devices (i.e., spearguns, gigs, hand nets or by hand).

Divers - Enter the total number of divers that were in the water.

Total Time Fished (hrs) - Enter the total time in hours that the divers were in the water.

In the catch section, enter an **S** or **P** in the column labeled 'Gear' next to each species taken by divers.

Other Gear - This gear includes cast net, lobster pots, stone crab pots and any other type of gear. **Please do not record bandits, electric reels, or rod & reels here** (See Handline instructions).

Type of gear - Enter the name of the gear.

Total Time Fished (hrs) - Enter the total time in hours this gear was used.

CATCH SECTION - Catch is defined as the pounds of fish that were caught and sold. Space is provided at the bottom of the log for species not listed.

Gutted Column - Enter the amount of catch in pounds for each species sold in gutted form in this column.

Whole Column - Enter the amount of catch in pounds for each species sold in whole form in this column.

Gear Column - Enter gear code (T, L, GN, H, E, TR, S, P, or O) for the type of gear that caught the species in the 'Gear' column. Gear codes are in the parentheses next to the type of gear in the GEAR SECTION.

Area Column - Enter the numeric code for the fishing area where the majority of your catch for this trip was made. Maps with the numeric codes and the associated latitudes and longitudes are on the following page. **Do not use** state codes or Loran coordinates.

Depth Column - Enter the depth in feet where the majority of fish were caught.

Do not include fractions of pounds.

Do not enter the number of fish, only enter the weight in pounds.

Do not enter a number in both gutted and whole column for a species unless you actually sold fish in both forms.

You must enter a gear, area and depth for each species reported.

TRIP EXPENSE AND PAYMENT SECTION - Fill in the information blocks on each log as described below:

NOTE: This section is mandatory only if you received separate notification that your vessel was selected to report cost data.

Gallons of Fuel Used This Trip - Estimate gallons of fuel actually used during this trip.

Price Per Gallon - Enter price per gallon paid for fuel when you last refueled.

Trip Fuel Cost - Enter total cost of fuel used during this trip.

Pounds of Frozen or Dead Bait Used - Please enter the approximate pounds of frozen or dead bait actually used on this trip. (Report total pounds of bait purchased only if the unused portion of the box cannot remain frozen for use on another trip.) **Enter zero** if you did not use frozen or dead bait.

Number of Live Bait Used - Please enter the number of bait fish used. (Report total number of live bait purchased only if unused bait cannot be saved for another trip.) **Enter zero** if you did not use live bait.

Trip Bait Cost - Enter total cost of bait (frozen, dead and live bait) used on this trip. **Enter zero** if there was no cost for bait.

Ice Pounds Used - Estimate pounds of ice used on this trip, including both purchased ice and ice from your own icemaker. **Enter zero** if you did not use ice on this trip.

Trip Ice Cost - Enter total cost of ice purchased for this trip. **Enter zero** if there was no cost for ice.

Food and Other Supplies - Record the sum of other trip-related expenditures, such as groceries, oil and other lubricants, gas for dive tanks, packing fees and other costs that you usually incur each trip. Please do not include costs that may occur infrequently during the year, such as lost anchors and chains, lost tackle or gear, new gear purchases, major repairs to hull or engine, and so forth. **Enter zero** if there were no trip expenses other than fuel, bait and ice.

Owner-Operated - Check **YES** if the boat's owner worked as captain or crew member on this trip. Check **NO** if the owner was not on board.

Captain and Crew Share Payout - Record total cash payments for labor by captain and crew. This amount can be calculated as total trip revenue minus boat share and trip costs. Please do not enter the amount of revenues earned from the sale of your catch. **Enter zero** if there were no cash payments for labor by captain and crew.

As owner-operator, you may pay yourself a captain's and/or crew share at the conclusion of each trip as payment for your labor, as well as a boat share to cover fixed and other ownership costs. If so, please add your share as captain and/or crew (but not the boat share) to your other crew payments, and enter the total amount in the boxes for "**Captain and Crew Share Payout.**"

However, you may not pay yourself on a regular trip by trip basis. If both boat and captain's shares remain in your business account and you pay yourself a salary, then please include only your cash payments to crew members for this trip in the boxes labeled "**Captain and Crew Share Payout.**" If you pay yourself a salary as owner-operator and you were the only person on board on this trip (you entered "01" for No. of Crew in the Vessel Section), then enter zero in the boxes for "**Captain and Crew Share Payout.**"

If fuel or groceries are used for more than one trip, please try to allocate these expenditures over the trips which they cover. For instance, if you spend \$100 at the beginning of the week to fill your fuel tank and a full tank lasts for four similar trips, you would allocate \$25 in fuel expenditures for each trip taken that week. In regards to bait and ice costs, please report the pounds of ice used or number of live bait caught even if no monetary expenditures were recorded for these items. Please take care to fill in all entries as any blank entry will be counted as a zero cost, and systematic errors may require resubmission of your entire Logbook Trip Report Form. Your assistance is greatly appreciated.

The following instructions are for No Fishing forms:

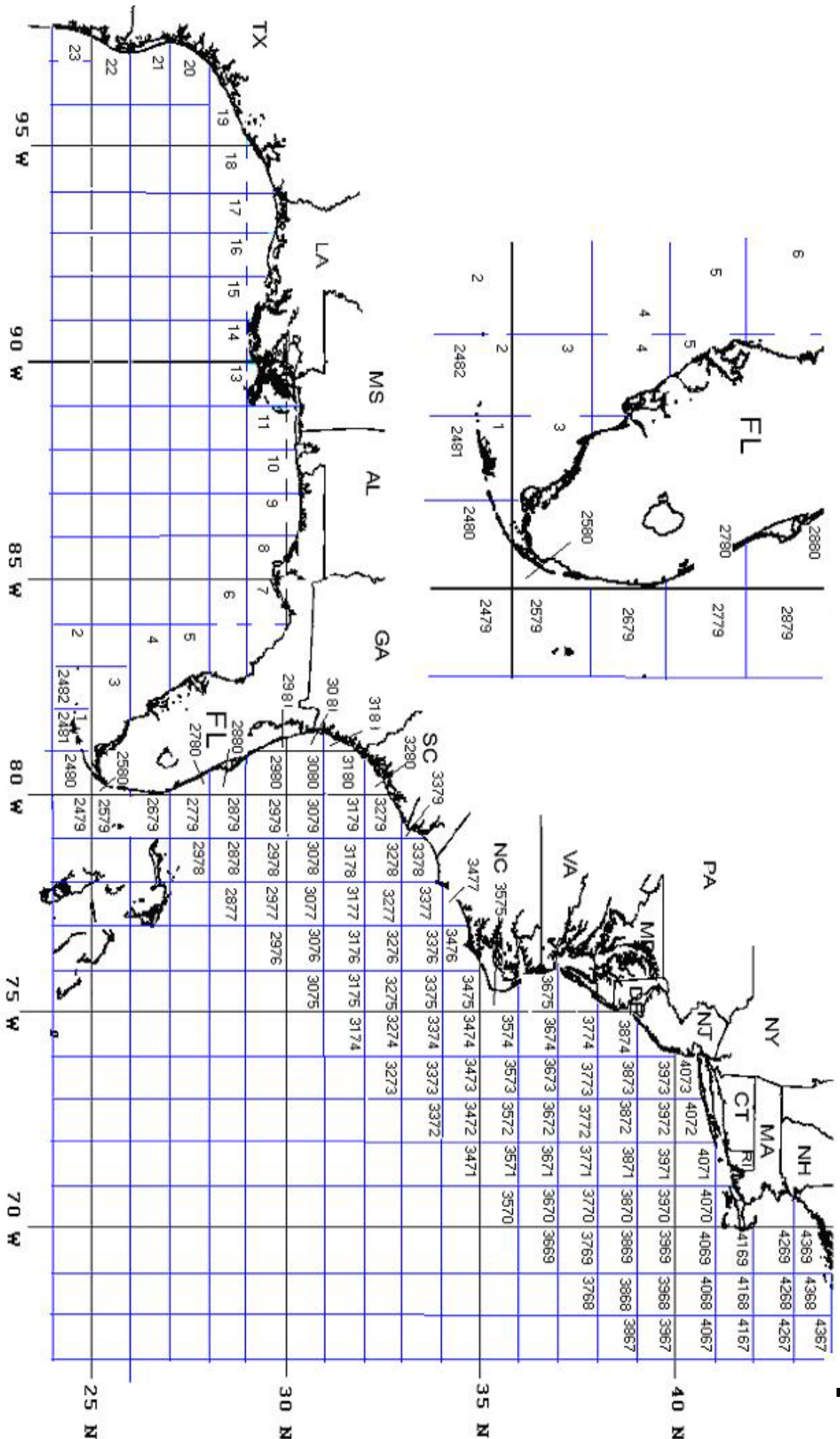
If a permitted vessel did **NOT** fish during a calendar month, a **NO-FISHING** form must be completed. **NO-FISHING** forms are in the **BACK** of the logbook, behind the trip forms. Please note the following:

A separate form must be completed for each month no fishing occurred.

Put a check by each permit for the fishery(ies) that no fishing occurred. Do not submit more than one form for each month, multiple fisheries can be reported on one form.

Do not check fisheries for which you do NOT have a permit.

Public reporting burden for this collection of information is estimated to average 20 minutes per response for fishing forms and 2 minutes to submit a no-fishing response including the time for reviewing the instructions, searching the existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this burden to Robert Sadler, National Marine Fisheries Service, 263 13th Avenue South, St. Petersburg, Florida 33701. This reporting is required under and is authorized under 50 CFR 622.5(a)(1)(v). Information submitted will be treated as confidential in accordance with NOAA Administrative Order 216-100. Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection displays a currently valid OMB Control Number. The NMFS requires this information for the conservation and management of marine fishery resources. These data will be used to monitor quotas in this fishery. Data about prices, trip expenses and labor payments will be used to evaluate the economic effects of proposed regulations in the fishery.



Area Map:

South Atlantic Statistical Grid Map – Grid Numbers follow lines of longitude and latitude. The first two digits in the four digit grid numbers are latitude degrees and the second two digits are longitude degrees.

Gulf of Mexico Statistical Grid Map – Use the grid number of the area you fished. Note that gulf grid numbers do not follow lines of longitude and latitude.

Florida Close-up (See Inset) - The close-up grid map of south Florida shows the 4 digit codes for the South Atlantic Region and the 1 digit code in the Gulf of Mexico Region.

Signature: _____ Phone No. () - _____ Schedule No. NMFS Use Only
Vessel No.: _____ Start Date: MM DD YY
Vessel Name: _____ Unload Date: MM DD YY
State Trip Ticket No.: _____ (if known) Days at Sea: No of Crew:

GEAR SECTION: See Instructions on page 2. Check gear box and fill in all the boxes below. Date Received: NMFS use only
[] Traps (T) [] Longline (L) [] Gill Net (GN) [] Rod & Reel / Handline (H) [] Electric Reel / Bandit (E) [] Trolling (TR) Divers (S) (P)
Traps Used # Sets Length (yards) # Lines # Lines # Lines # Lines # of Divers
Hauls # Hooks per Line Depth (yards) # Hooks per Line # Hooks per Line # Hooks per Line Hours
Total Soak Time (hrs) Length (Miles) Mesh Total Hrs Fished Total Hrs Fished Total Hrs Fished
Mesh: [] x [] / [] x [] Total Soak Time (hrs) Total Soak Time (hrs) [] Other Gear : (O) : (O) Hrs Fished

CATCH SECTION: See Instructions on page 3. Weight- Record pounds sold (DO NOT include fractions of pounds) GUTTED OR WHOLE
Gear- Record gear used for MAJORITY of catch as T, L, GN, H, E, TR, S, P or O. Do not use multiple gears.
Area- Areas can be found on maps in logbook (Page 5). Do not use state area codes.
Depth- Record depth where the MAJORITY of fish were caught in FEET.

Table with 14 columns: Species Name, Code, Gutted, Whole, Gear, Area, Depth, Species Name, Code, Gutted, Whole, Gear, Area, Depth. Rows include Amberjack-Great, Amberjack-Lesser, Almaco, Banded Rudder, Crevalle, Cobia, Dolphin Fish, GROUPEL (Black, Gag, Misty, Red, Scamp, Snowy, Yellowedge, Yellowfin), GRUNT (Hind, Red, Hind, Rock, Hind, Speckled, Bluestriped, French, White, Margate, Margate, Black, Grunts, Unc.), Hogfish, King Mackerel, Spanish Mackerel, Wahoo, Black Sea Bass, Bluefish, Blue Runner, PORY (Jolthead, Knobbed, Red, Whitebone), SHARK (Blacknose, Blacktip, Bonnethead, Bull, Dusky, Finetooth, Lemon, Sandbar, Sharpnose), SNAPPER (Blackfin, Lane, Mangrove, Mutton, Queen, Red, Silk/Yelloweye, Vermillion, Yellowtail), Triggerfish, Gray, Triggerfish, Ocean, Triggerfish, Queen, Tilefish, Gray, Tilefish, Golden, Sea trout, White, Puffers, blowfish, Barracuda, Hake.

TRIP EXPENSE & PAYMENT SECTION: MANDATORY FOR SELECTED VESSELS. See Instructions on the bottom of page 3.
Fuel: Gal. of Fuel Used This Trip Price per Gallon \$ Trip Fuel Cost (Approximate) \$
Pounds Of Frozen or Dead Bait Number Of Live Bait Trip Bait Cost (Approximate) \$
Ice: Pounds Used Total Ice Cost (Approximate) \$ Food & Other supplies (Approximate) \$
Owner Operated? Yes No Captain & Crew Share Payout \$

NO FISHING REPORTING FORM

Version Date 09/2005

NMFS Use Only: Opened:	Schedule #
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Vessel ID. NO. [][][][][][][][][] Vessel Name: _____

During the entire month of [][] , year [][][][] this vessel DID NOT FISH in the fisheries checked below:

- > more than one fishery may be checked
- > DO NOT check any fishery if your vessel does not have a permit for it
- > **Use Black Ink**

- Atlantic Highly Migratory Species (swordfish/tunas)
- South Atlantic Snapper-Grouper
- Gulf of Mexico Reef Fish
- Shark
- King Mackerel
- Spanish Mackerel
- Atlantic Dolphin/Wahoo

Signature: _____ Phone: () _____ - _____



MAIL THIS COPY TO NMFS, P.O. BOX 491500, MIAMI, FL 33149-9916



NO FISHING REPORTING FORM

OMB 00648-0016 Exp 12/31/2006
Version Date 09/05

NMFS Use Only: Opened:	Schedule #
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Vessel ID. NO. [][][][][][][][][] Vessel Name: _____

During the entire month of [][] , year [][][][] this vessel DID NOT FISH in the fisheries checked below:

- > more than one fishery may be checked
- > DO NOT check any fishery if your vessel does not have a permit for it
- > **Use Black Ink**

- Atlantic Highly Migratory Species (swordfish/tunas)
- South Atlantic Snapper-Grouper
- Gulf of Mexico Reef Fish
- Shark
- King Mackerel
- Spanish Mackerel
- Atlantic Dolphin/Wahoo

Signature: _____ Phone: () _____ - _____



MAIL THIS COPY TO NMFS, P.O. BOX 491500, MIAMI, FL 33149-9916



**2005 ANNUAL FISHING EXPENDITURES
FOR SNAPPER-GROUPER, REEF FISH, AND MACKEREL PERMIT HOLDERS**

Please read these instructions carefully

This form is to report annual expenditures for boats with snapper-grouper, reef fish, king and Spanish mackerel or shark permits that have been selected to report economic information about their commercial fishing operations. Your boat was selected as part of a 20% sample for different gear types and state of landing. These data will be used to evaluate the economic effects of proposed regulations in the fishery.

Please report your annual expenditures for the **2005** calendar year, and submit your completed form no later than **May 1, 2006**. Reporting burden may be minimized if you refer to expense records that you have organized for tax purposes. Please use the enclosed envelope to mail the completed forms to:

National Marine Fisheries Service
Logbook Program
P.O. Box 491500
Key Biscayne, Florida 33149-9916

Please print all requested information clearly, and keep a copy for your records. A form with incomplete or unclear information cannot be entered into the database and will be returned for clarification. Our goal is to make the database as accurate as possible so that management decisions will not be based on erroneous information about the economic effects of regulations. If you have any questions, please contact Larry Perruso at (305) 361-4278.

INSTRUCTIONS: All expenditures should be annual totals for the **2005** calendar year.

Types of fishing in 2005: Please check as many boxes that apply.

Fuel and oil expenses: Please enter total expenditures for fuel, oil, and other lubricants.

Tackle and fishing supplies: Please enter total expenditures for tackle and other supplies, including hooks, line, weights, swivels, spoons, and so forth.

Bait, ice, food, boots, gloves, and other expenses: Please enter total expenditures for bait, ice, groceries, clothing, gas for dive tanks, packing fees, and any other costs that were normally incurred on a trip other than for fuel, oil, or fishing tackle.

Payments to hired captain and crew (shares, wages, etc.): Please enter total labor payments made to captain and crew.

Repair and maintenance expenses: Please enter total expenditures for repair and maintenance of boat, gear, electronics, and safety equipment. Do not include purchases of new equipment to replace rather than repair items.

Does this include haulouts?: Please indicate if repair and maintenance expenses reported in question 6 include the cost of a major haulout.

Purchases of gear and capital: Please enter total expenditures for purchases of new gear, electronics, engines, safety equipment, and modifications to boat that upgrade hull design, gross tonnage, or seaworthiness. Do not include expenditures for terminal tackle and other supplies that were reported in question 3.

Boat dockage/rent and utility expenses: Please enter total expenditures for dock space and utilities.

Insurance: Please enter total expenditures for hull, property, and indemnity insurance for this boat.

Does this include hull insurance: Please indicate if insurance expenses reported in question 10 include hull coverage.

Does this include P&I insurance: Please indicate if insurance expenses reported in question 10 include property and indemnity coverage.

Commercial fishing licenses and permits: Please enter total expenditures for state and federal commercial fishing licenses and permits.

Boat loan and business loan payments: Please enter total payments for boat loans and the portion of business loans that pertain to this boat. Include payments for principal and interest.

Business taxes: Please enter total of property and income taxes that pertain to this boat.

Office expenses: Please enter total office-related expenditures that pertain to this boat, including rent, accounting, legal, telephone, and so forth. If you have more than one boat or more than one business that share office expenses, please report only the share that pertains to this boat. If your boats or businesses are incorporated separately, report office expenses in the same way as on your tax forms. Otherwise, you may divide office expenses equally among the number of boats that you operate.

Car and truck expenses: Please enter total vehicle-related expenditures that pertain to this boat including repair and maintenance, loan/lease payments, etc. If you have more than one boat or more than one business that share vehicle expenses, please report only the share that pertains to this boat.

Other annual and one-time-only expenditures: Please enter other annual or one-time-only expenditures related to the operation of this fishing boat, such as business travel expenses, health insurance, relocation expenses, and so forth.

Number of days this vessel was used for commercial and charter fishing: Please enter the total number of days during the calendar year that this boat was used for commercial and charter fishing, only. This information will be used to help calculate an average cost per day of owning and operating your boat.

Number of days this vessel was used for non-fishing related activities: Please enter the total number of days during the calendar year that this boat was used for other non-fishing related income producing activities, such as harbor excursions, dinner cruises, and so forth. This information will be used to help calculate an average cost per day of owning and operating your boat.

Vessel's annual gross revenues from commercial and charter fishing: Please enter the annual gross revenues for commercial and charter fishing for this vessel, as reported on your tax reports. This information will be used to help determine how regulations affect net incomes from fishing. Please do not include income from other non-fishing related activities such as harbor excursions, dinner cruises, and so forth.

Public reporting burden for this collection of information is estimated to average 30 minutes per response including the time for reviewing the instructions, searching the existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this burden to Robert Walker, National Marine Fisheries Service, Southeast Fisheries Science Center, 75 Virginia Beach Drive, Miami, Florida 33149. This reporting is required under and is authorized under 50 CFR 622.5(a)(1). Information submitted will be treated as confidential in accordance with NOAA Administrative Order 216-100. Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection displays a currently valid OMB Control Number. The NMFS requires this information for the conservation and management of marine fishery resources. These data will be used to evaluate the economic effects of proposed regulations in the fishery.

2005 ANNUAL EXPENDITURES FOR SNAPPER-GROUPER, REEF FISH, AND MACKEREL PERMIT HOLDERS

Boat Registration or Vessel Documentation Number:	Vessel ID:	<<VessID>>
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Please report annual expenses paid in 2005 for this boat (see instructions for explanations)

1. Types of fishing in 2005:	Bottom Fishing <input type="checkbox"/>	Trolling <input type="checkbox"/>	Chartering <input type="checkbox"/>	Other <input type="checkbox"/>
2. Fuel and oil expenses	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
3. Tackle and fishing supplies (including hooks, line, clips, weights, and other fishing supplies)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
4. Bait, ice, food, boots, gloves, and other expenses	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
5. Payments to hired captain and crew (shares, wages, etc.)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
6. Repair and maintenance expenses (include hull, engine, gear, electronics, safety equipment, etc.)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
7. Does this include haulouts?	YES <input type="checkbox"/>	NO <input type="checkbox"/>		
8. Purchases of gear & capital (include gear, engine, electronics, safety equipment, anchors, etc.)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
9. Boat dockage/rent and utility expenses	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
10. Insurance: Hull and P&I	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
11. Does this include hull insurance?	YES <input type="checkbox"/>	NO <input type="checkbox"/>		
12. Does this include P&I insurance?	YES <input type="checkbox"/>	NO <input type="checkbox"/>		
13. Commercial fishing licenses & permits	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			
14. Boat loan & business loan payments (or share of business loan payments associated with this vessel)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>			

SHARE OF OTHER BUSINESS EXPENSES PAID BY VESSEL

15. Business taxes paid by vessel (include property and income taxes)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
16. Office expenses (rent, accounting, legal, utilities, etc.)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
17. Car and truck expenses (vehicle repair, maintenance, loan payments, lease expenses)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
18. Other annual or one-time-only expenditures paid by vessel (include business travel expenses, health insurance, relocation expenses, etc.)	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>

END OF YEAR ACTIVITY REPORT

19. Number of days this vessel was used for commercial fishing and chartering:	<input type="text"/> <input type="text"/> <input type="text"/>	DAYS
20. Number of days this vessel was used for non-fishing income activities:	<input type="text"/> <input type="text"/> <input type="text"/>	DAYS
21. Vessel's annual gross revenues from commercial and charter fishing	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	

Please return completed form to:
National Marine Fisheries Service
Logbook Program
P.O. Box 491500
Key Biscayne, FL 33149-9916

I certify that the information contained on this form is accurate and complete to the best of my knowledge:

Signature of person completing report _____

Printed name of person signing report _____ Phone Number (____) _____

PAPERWORK REDUCTION ACT STATEMENT:

Public reporting burden for this collection of information is estimated to average 30 minutes per response including the time for reviewing the instructions, searching the existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this burden to Robert Sadler, National Marine Fisheries Service, 9721 Executive Center Drive N., St. Petersburg, Florida 33702. This reporting is required under and is authorized under 50 CFR 622.5(a)(1)(v). Information submitted will be treated as confidential in accordance with NOAA Administrative Order 216-100. Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection displays a currently valid OMB Control Number. The NMFS requires this information for the conservation and management of marine fishery resources. These data will be used to evaluate the economic effects of proposed regulations in the fishery.