

2008 Atlantic Highly Migratory Species ANNUAL EXPENDITURES Form

Boat Registration or Vessel Documentation Number:

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ANNUAL FISHING EXPENDITURES		
Repair & Maintenance Expenses (include gear, engine, electronics, etc.)	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Fishing Supplies	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Drydock / Haulout Expense	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Purchases of Capital (including engine, electronics, hydraulic reel, etc.)	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Insurance: Hull	\$	<table border="1" style="width: 100%; height: 20px;"></table>
P&I	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Boat Dockage/Rent and Utility Expenses	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Commercial Fishing Licenses & Permits	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Vessel Boat Loan Payments	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Relocation Expenses	\$	<table border="1" style="width: 100%; height: 20px;"></table>
OTHER BUSINESS EXPENSES PAID BY VESSEL		
Business taxes paid by vessel (include property and income taxes)	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Office Expenses (rent, accounting, legal, phone, etc.)	\$	<table border="1" style="width: 100%; height: 20px;"></table>
Other annual or one-time-only expenditures paid by vessel (include business travel expenses, health insurance, vehicle loan/lease payments, etc.)	\$	<table border="1" style="width: 100%; height: 20px;"></table>

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: *Collection of economic information through vessel logbooks provides current data on the costs and earnings for vessels participating in the Atlantic highly migratory species fisheries and aids NMFS in the assessment of impacts of fishery regulations. Public reporting burden for the trip expense and payment annual summary is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completed & reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: National Marine Fisheries Service, F/SSF1, 1315 East West Highway, Silver Spring MD 20910. Providing the requested information in the trip summary is mandatory for managing the Atlantic tuna fisheries in accordance with the Atlantic Tunas Convention Act (16 U.S.C. 971 et seq.) and the Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. 1801 et seq.). In accordance with NOAA Administrative Order 216-100, it is agency policy not to release confidential information, other than in aggregate form. 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 of information displays a currently valid OMB Control Number. This is an approved information collection under OMB #0648-0371 and expires July 31, 2008.*

Instructions for completing the 2008 Atlantic Highly Migratory Species ANNUAL EXPENDITURES Form

NOTE: All data provided are **CONFIDENTIAL** and will be used to determine the effects of existing and proposed management policies on fishery participants. Consistent and accurate reporting is critical for achieving the benefits of conservation and management of Atlantic Highly Migratory Species fisheries. The trip expense and payment data are not mandatory unless your vessel has been selected and you have been notified in writing by NMFS that this information is required of you. Vessels not selected are encouraged to supply the information on a voluntary basis. If your vessel has been selected, this form must be completed and submitted to NMFS by April 15 of the following year. Please send this form to the following address:

NOAA Fisheries/National Marine Fisheries Service, Southeast Fisheries Science Center, Logbook Program, P.O. Box 491740, Key Biscayne, Florida 33149-9915.

Annual Fishing Expenditures

Repair/Maintenance: Record all repair and maintenance expenses paid in 2008. This includes gear repairs or maintenance (e.g., replacement of longline hauler), engine repairs, and electronic repairs but excludes dry dock expenses and trip specific gear maintenance expenses recorded on trip summary forms.

Fishing supplies (hooks, line, gloves, buoys, etc.) purchased for use on more than one fishing trip. Exclude expenses for trip specific fishing supplies recorded on trip summary forms.

Drydock expense: Record all dry dock expenses paid in 2008.

Purchases of Durable Equipment: Record total purchases of equipment (electronics, ice makers, engines, longline reel, etc.) excluding trip specific gear expenses recorded on trip summary forms.

Insurance premiums: Record hull and P&I insurance-related expenditures paid in 2008.

Commercial Fishing Licenses & Permits: Record total cost of all local/state/federal licenses and permits purchased for 2008 operations.

Vessel Boat Loan Payments: Total annual boat loan payments.

Relocation Expenses: Record expenses incurred moving vessel to new ports of operation throughout the year including fuel expenditures, housing costs, moving expenses, etc. Do not include costs already reported on the trip summary form if the relocation occurred as part of a fishing trip.

Other Business Expenses Paid by Vessel

Business Taxes: Record total local/state/federal taxes paid by vessel in 2008, including income, property, etc.

Office Expenses: Record total office expenses paid by vessel in 2008, including (share of) office rent, accounting and legal expenses, telephone, utilities, etc.

Other annual or one-time-only expenditures paid by vessel: Include business travel expenses, health insurance, vehicle loan/lease payments, etc.)