

**2008 ANNUAL FISHING EXPENDITURES
FOR SNAPPER-GROUPER, REEF FISH, MACKEREL AND
DOLPHIN-WAHOO PERMIT HOLDERS**

Please read these instructions carefully

This form is to report annual expenditures for boats with snapper-grouper, reef fish, mackerel or dolphin-wahoo permits that have been selected to report economic information about their commercial fishing operations. Your boat was selected as part of a 25% 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 and the effects of your expenses on supporting industries in your community.

Please report your annual expenditures for the **2008** calendar year, and submit your completed form no later than **April 15, 2009**. 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 33149-9875

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 Paul Baertlein at (305) 361-4211 or Larry Perruso at (305) 361-4278.

INSTRUCTIONS: All expenditures should be annual totals for the **2008** calendar year.

- 1. Types of fishing in 2008:** Please check as many boxes that apply.
- 2. Fuel and oil expenses:** Please enter total expenditures for fuel, oil and other lubricants.
- 3. Tackle and fishing supplies:** Please enter total expenditures for tackle and other supplies, including hooks, line, weights, swivels, spoons and so forth.
- 4. 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.
- 5. Payments to hired captain and crew (shares, wages, etc.):** Please enter total labor payments made to captain and crew.

6. **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.
7. **Does this include haulouts?:** Please indicate if repair and maintenance expenses reported in question 6 include the cost of a major haulout.
8. **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.
9. **Boat dockage/rent and utility expenses:** Please enter total expenditures for dock space and utilities.
10. **Insurance:** Please enter total expenditures for hull, property and indemnity insurance for this boat.
11. **Does this include hull insurance:** Please indicate if insurance expenses reported in question 10 include hull coverage.
12. **Does this include P&I insurance:** Please indicate if insurance expenses reported in question 10 include property and indemnity coverage.
13. **Commercial fishing licenses and permits:** Please enter total expenditures for state and federal commercial fishing licenses and permits.
14. **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.
15. **Business taxes:** Please enter total of property and income taxes that pertain to this boat.
16. **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.
17. **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.

18. **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.
19. **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 allocate annual expenses between fishing and other income-producing activities.
20. **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 allocate annual expenses between fishing and other income-producing activities.
21. **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.

2008 ANNUAL EXPENDITURES FOR SNAPPER-GROUPER, REEF FISH, DOLPHIN-WAHOO AND MACKEREL PERMIT HOLDERS

Boat Registration or Vessel Documentation Number:	Vessel ID:
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Please report annual expenses paid in 2008 for this boat (see instructions for explanations)

1. Types of fishing in 2008:	Bottom Fishing <input type="checkbox"/>	Trolling <input type="checkbox"/>	Chartering <input type="checkbox"/>	Other <input type="checkbox"/>																				
2. Fuel and oil expenses			\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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3. Tackle and fishing supplies (including hooks, line, clips, weights and other fishing supplies)			\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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6. Repair and maintenance expenses (include hull, engine, gear, electronics, safety equipment, etc.)			\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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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.)			\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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10. Insurance: Hull and P&I			\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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14. Boat loan & business loan payments (or share of business loan payments associated with this vessel)			\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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SHARE OF OTHER BUSINESS EXPENSES PAID BY VESSEL

15. Business taxes paid by vessel (include property and income taxes)	\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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16. Office expenses (rent, accounting, legal, utilities, etc.)	\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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17. Car and truck expenses (vehicle repair, maintenance, loan payments, lease expenses)	\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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END OF YEAR ACTIVITY REPORT

19. Number of days this vessel was used for commercial fishing and chartering:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> </table>				DAYS																	
20. Number of days this vessel was used for non-fishing income activities:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> </table>				DAYS																	
21. Vessel's annual gross revenues from commercial and charter fishing	\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> <tr> <td colspan="10" style="text-align: right;">. 0 0</td> </tr> </table>											. 0 0									
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Please return completed form to:
National Marine Fisheries Service
Logbook Program
P.O. Box 491500
Key Biscayne, FL 33149-9875

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:

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